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Philip C. Dublin
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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

	X
In re:	:
SEARS HOLDINGS CORPORATION, et al.,	:
Debtors. ¹	:

Chapter 11

Case No. 18-23538 (RDD)

(Jointly Administered)

X

**FOURTEENTH MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	November 1, 2019 through November 30, 2019
Monthly Fees Incurred:	\$989,145.00
20% Holdback:	\$197,829.00
Total Compensation Less 20% Holdback:	\$791,316.00
Monthly Expenses Incurred:	\$305,321.24
Total Fees and Expenses Requested:	\$1,096,637.24

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fourteenth Monthly Fee Statement”) covering the period from November 1, 2019 through and including November 30, 2019 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Fourteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,294,466.24) reflects voluntary reductions for the Compensation Period of \$35,442.00 in fees and \$10,363.64 in expenses.

compensation in the amount of \$791,316.00 (80% of \$989,145.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$305,321.24³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$182,942.52 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; and (ii) \$73,000.85 of expenses relating to the payment of fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5. Invoices for Solomon Page Group LLC's and H5's fees and expenses incurred during the Compensation Period are attached hereto as Exhibit E.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Fourteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York,

NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Fourteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **February 14, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Fourteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fourteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
January 30, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Ira Dizengoff	Financial Restructuring	1993	1,550.00	5.20	8,060.00
Philip Dublin	Financial Restructuring	1999	1,475.00	26.30	38,792.50
Abid Qureshi	Financial Restructuring	1995	1,475.00	5.80	8,555.00
Julius Chen	Litigation	2010	925.00	16.10	14,892.50
Lacy Lawrence	Litigation	2006	1,020.00	8.20	8,364.00
Joseph Sorkin	Litigation	2008	1,120.00	40.90	45,808.00
David Zensky	Litigation	1988	1,305.00	61.80	80,649.00
Total Partner				164.30	205,121.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,125.00	53.00	59,625.00
Dean Chapman	Litigation	2009	980.00	127.80	125,244.00
Roxanne Tizravesh	Litigation	2009	905.00	13.00	11,765.00
Raymond Tolentino	Litigation	2013	840.00	11.10	9,324.00
Total Counsel				204.90	205,958.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	760.00	65.90	50,084.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	26.30	14,728.00
Joseph Szydlo	Financial Restructuring	2019	560.00	41.60	23,296.00
Patrick Glackin	Litigation	2019	540.00	85.00	45,900.00
John Kane	Litigation	2016	770.00	116.50	89,705.00
Jillian Kulikowski	Litigation	2019	540.00	156.10	84,294.00

Elise Maizel	Litigation	2017	690.00	77.70	53,613.00
Sean Nolan	Litigation	2018	630.00	15.20	9,576.00
Daniel Park	Litigation	2011	690.00	33.90	23,391.00
Saurabh Sharad	Litigation	2015	815.00	37.80	30,807.00
Melodie Young	Staff Attorney	2003	415.00	25.40	10,541.00
Russell Collins	Staff Attorney	1998	455.00	96.10	43,725.50
Total Associates				890.40	565,464.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	395.00	12.90	5,095.50
Sophia Levy	Financial Restructuring	N/A	235.00	9.40	2,209.00
Bennett Walls	Litigation	N/A	205.00	13.30	2,726.50
Michael Ginsborg	Research	N/A	265.00	9.70	2,570.50
Total Legal Assistants				45.30	12,601.50
Total Hours / Fees Requested				1,304.90	989,145.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,113.43	369.20	411,079.00
Associates	635.07	890.40	565,464.50
Paralegals/Non-Legal Staff	278.18	45.30	12,601.50
Blended Timekeeper Rate	758.02		
Total Fees Incurred		1,304.90	989,145.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	19.60	7,947.50
3	Akin Gump Fee Application/Monthly Billing Reports	68.10	45,860.50
4	Analysis of Other Professional Fee Applications/Reports	0.70	294.50
	Creditor Committee Matters/Meetings (including 341 meetings)		
7		4.40	3,559.50
8	Hearings and Court Matters/Court Preparation	5.50	4,316.50
9	Financial Reports and Analysis	4.20	3,192.00
12	General Claims Analysis/Claims Objections	58.00	53,527.50
14	Insurance Issues	2.30	3,140.50
15	Secured Creditors Issues/Communications/Meetings	31.90	26,616.00
19	Labor Issues/Employee Benefits	1.40	1,210.00
20	Jointly Asserted Causes of Action	1,023.90	762,675.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	62.30	57,107.00
23	Asset Dispositions/363 Asset Sales	20.20	16,998.00
25	Travel Time	2.40	2,700.00
TOTAL:		1,304.90	989,145.00

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1870040
Invoice Date 01/29/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	19.60	\$7,947.50
003	Akin Gump Fee Application/Monthly Billing Reports	68.10	\$45,860.50
004	Analysis of Other Professionals Fee Applications/Reports	0.70	\$294.50
007	Creditors Committee Matters/Meetings (including 341 Meetings)	4.40	\$3,559.50
008	Hearings and Court Matters/Court Preparation	5.50	\$4,316.50
009	Financial Reports and Analysis	4.20	\$3,192.00
012	General Claims Analysis/Claims Objections	58.00	\$53,527.50
014	Insurance Issues	2.30	\$3,140.50
015	Secured Creditors Issues/Communications/Meetings	31.90	\$26,616.00
019	Labor Issues/Employee Benefits	1.40	\$1,210.00
020	Jointly Asserted Causes of Action	1023.90	\$762,675.50
022	Disclosure Statement/Solicitation/Plan/Confirmation	62.30	\$57,107.00
023	Asset Dispositions/363 Asset Sales	20.20	\$16,998.00
025	Travel Time	2.40	\$2,700.00
	TOTAL	1304.90	\$989,145.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/01/19	SM	002	Review (.2) and circulate (.2) new filings to FR and litigation team members.	0.40
11/04/19	SM	002	Review docket updates re various appeals.	0.40
11/04/19	SDL	002	Organize ECF notifications re appeals for FR and litigation teams.	0.30
11/05/19	SM	002	Circulate new filings to FR team.	0.20
11/06/19	SM	002	Review and circulate new filings to FR team members (.5); coordinate subscription to appellate docket updates (.2).	0.70
11/06/19	SDL	002	Circulate hearing transcripts to FR team members (.2); coordinate ECF notifications re pending appeals for FR and litigation teams (.4).	0.60
11/07/19	SM	002	Review (.2) and circulate (.2) new filings to FR and litigation teams.	0.40
11/07/19	SDL	002	Compile materials re preference action in internal system.	3.90
11/08/19	DK	002	Monitor docket (.5); review and update adversary complaints folder with recently filed preference complaints (2.8).	3.50
11/08/19	SM	002	Review and circulate new filings to FR and litigation teams.	0.30
11/11/19	DK	002	Monitor docket (.7); review and update files re adversary proceedings (4.2).	4.90
11/11/19	SM	002	Circulate new filings to FR and litigation teams.	0.20
11/12/19	SM	002	Review (.2) and circulate (.2) new filings to FR and litigation teams.	0.40
11/13/19	SM	002	Review and circulate new filings to FR and litigation teams (.2); update case calendar (.3).	0.50
11/14/19	SM	002	Circulate new filings to FR and litigation teams.	0.20
11/15/19	SM	002	Review (.2) and circulate (.2) new filings to FR and litigation teams.	0.40
11/19/19	SM	002	Circulate new filings to FR and litigation teams (.1); update case calendar (.2).	0.30
11/21/19	SM	002	Update case calendar (.2); review recently filed pleadings (.1).	0.30
11/22/19	SM	002	Review (.2) and circulate (.2) new filings to FR and litigation teams.	0.40
11/26/19	DK	002	Review and update internal filing system.	0.50
11/26/19	SM	002	Circulate new filings to FR team (.2); update case calendar (.3).	0.50
11/27/19	SM	002	Circulate new filing to FR and litigation teams (.2); update case calendar (.1).	0.30
11/04/19	SLB	003	Review and revise response to fee examiner (2.5); multiple communications with Z. Lanier and J. Szydlo re same (.5).	3.00
11/04/19	ZDL	003	Review invoice for compliance with UST guidelines and privilege/confidentiality concerns (2.1); communications with J. Szydlo and S. Brauner re fee examiner response (.5).	2.60
11/04/19	JES	003	Revise responses to fee examiner's inquiries (3.7); communications with S. Brauner and Z. Lanier re same (.5).	4.20
11/05/19	SLB	003	Revise response to fee examiner.	0.50
11/05/19	ZDL	003	Continue review of invoice for privilege/confidentiality issues and compliance with guidelines (1.9); correspond with MIII re fee estimates and prepare breakdown of fee estimates (.6)	2.50
11/05/19	SM	003	Review invoice for privilege and confidentiality.	0.50
11/05/19	JES	003	Review correspondence re fee examiner inquiry.	0.20
11/06/19	ZDL	003	Prepare weekly fee estimate.	0.50
11/07/19	PCD	003	Review response to fee examiner inquiry (.6); communications with S. Brauner re same (.1).	0.70
11/07/19	SLB	003	Multiple communications with members of FR team re response to Fee Examiner.	0.40
11/07/19	ZDL	003	Review invoice for privilege and confidentiality (1.3); communications with S. Brauner re fee examiner (.2).	1.50
11/07/19	SM	003	Review invoice for privilege and confidentiality.	1.80
11/07/19	JES	003	Communications with S. Brauner re response to fee examiner.	0.10
11/08/19	SDL	003	Review invoice for privileged information.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
11/11/19	ZDL	003	Review revised invoice.	0.10
11/15/19	SLB	003	Review Akin invoice for privilege (1.4); communications with Z. Lanier re procedures for interim compensation (.1).	1.50
11/15/19	ZDL	003	Communications with S. Brauner re interim comp procedures.	0.10
11/15/19	SDL	003	Review invoice for privileged information.	0.30
11/17/19	SM	003	Review invoice for privilege and confidentiality.	2.30
11/18/19	SM	003	Review invoice for privilege and confidentiality.	1.10
11/19/19	ZDL	003	Communications with J. Sydlo re fee application.	0.10
11/19/19	SM	003	Communications with accounting team re invoice.	0.30
11/19/19	JES	003	Correspond with fee examiner re invoices (.1); communications with Z. Lanier re fee application (.1); draft sections of third interim fee application (.9).	1.10
11/20/19	SLB	003	Correspondence with Z. Lanier re Akin fee estimate and invoices.	0.30
11/20/19	ZDL	003	Communications with S. Brauner re fee estimate.	0.30
11/20/19	JES	003	Revise sections of Third Interim Fee Application.	3.00
11/21/19	DK	003	Review invoice for compliance with UST guidelines (3.8); confer with Z. Lanier re same (.2).	4.00
11/21/19	SLB	003	Internal communications with Z. Lanier and J. Szydlo re fee statement and related issues (.4); review invoice for privileged information (.8).	1.20
11/21/19	ZDL	003	Review invoice for privilege, confidentiality, compliance with UST guidelines (1.1); confer with D. Berstell re same (.2); communications with S. Brauner re fee statement (.2); review September fee statement (.2).	1.70
11/21/19	JES	003	Correspond with accounting department re fee statement (.3); communications with S. Brauner re same (.2); draft fee statement (1.3); draft sections of fee application (1.1).	2.90
11/21/19	SDL	003	Revise fee statement schedules.	1.60
11/22/19	ZDL	003	Review invoice for privilege, confidentiality and compliance with UST guidelines.	1.10
11/22/19	JES	003	Revise sections of fee application.	3.30
11/22/19	SDL	003	File (.3) and serve (.2) Akin Gump fee statement.	0.50
11/25/19	JRK	003	Correspondence with P. Glackin re drafting of the litigation insert to Third Interim Fee Application.	0.20
11/25/19	PJG	003	Draft litigation insert for Third Interim Fee Application (.1); correspondence with J. Kulikowski re same (.2).	0.30
11/25/19	JES	003	Prepare materials requested by fee examiner (3.1); communications with accounting team re same (.2); revise sections of third interim fee application (3.5).	6.80
11/25/19	SDL	003	Review invoice for privileged information.	0.40
11/26/19	SLB	003	Correspondence with J. Szydlo re materials for Fee Examiner (.3); finalize response to Fee Examiner Report (1.4).	1.70
11/26/19	JES	003	Revise sections of third interim fee application (.8); correspond with S. Brauner regarding materials requested by fee examiner (.3).	1.10
11/27/19	SLB	003	Communications with J. Szydlo re Fee Examiner materials.	0.40
11/27/19	ZDL	003	Review invoice for privilege and confidentiality (3.2); draft insert for fee application (1.1).	4.30
11/27/19	JRK	003	Draft litigation insert to Third Interim Fee Application.	0.50
11/27/19	PJG	003	Review and revise draft litigation insert for Third Interim Fee Application.	0.70
11/27/19	JES	003	Revise sections of third interim fee application (.5); communications with S. Brauner re materials requested by fee examiner (.4); revise materials requested by fee examiner and transmit same (.4).	1.30
11/29/19	JKP	003	Draft insert of fee application regarding APA disputes.	4.30
11/13/19	SDL	004	File (.2) and serve (.1) FTI monthly fee statement.	0.30
11/19/19	JES	004	Correspond with FTI re documents requested by fee examiner.	0.20
11/22/19	JES	004	Correspond with HL re fee statement (.1); coordinate filing of same (.1).	0.20
11/06/19	ZDL	007	Call with creditor re case inquiries.	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/06/19	JES	007	Calls with creditors re case updates and status. 0.50
11/07/19	ZDL	007	Call with creditor re case inquiries. 0.50
11/11/19	ZDL	007	Return calls from creditors re case inquiries. 0.60
11/12/19	SM	007	Communications with creditor re claims. 0.40
11/14/19	ZDL	007	Prepare correspondence to Committee re case status. 0.20
11/20/19	ZDL	007	Review materials and prepare correspondence to Committee re current case status. 0.60
11/22/19	SLB	007	Review draft of update email for Committee. 0.30
11/25/19	PCD	007	Review and respond to correspondence from Committee members. 0.40
11/18/19	SM	008	Review filings in connection with upcoming hearing. 0.40
11/18/19	SDL	008	Prepare hearing materials. 0.20
11/19/19	SLB	008	Correspondence with Z. Lanier re upcoming hearing. 0.20
11/19/19	ZDL	008	Review matters going forward at 11/20 hearing (.1); communications with S. Brauner re same (.2). 0.30
11/19/19	SDL	008	Prepare hearing materials. 0.50
11/20/19	SLB	008	Attend hearing. 1.40
11/20/19	ZDL	008	Review pleadings in advance of hearing (.3); attend hearing (1.4). 1.70
11/26/19	ZDL	008	Multiple communications with courtroom deputy re scheduling (board comp objection) (.4); correspondence with Weil re same (.4). 0.80
11/03/19	ZDL	009	Analyze post-confirmation cash flow reporting. 0.90
11/10/19	ZDL	009	Review FTI presentation re post-confirmation cash flow forecasts (.9); communications with FTI re same (.2). 1.10
11/11/19	ZDL	009	Multiple communications with FTI re cash flow forecast presentation (.5); review revised presentation re same (.6); provide comments to same (.3). 1.40
11/21/19	ZDL	009	Analyze latest cash flow forecast (.6); communications with FTI re MIII update call and related matters (.2). 0.80
11/01/19	PCD	012	Review and respond to correspondence re Calder statue issues. 0.20
11/01/19	JAL	012	Review summary of Calder proposal and related materials. 1.10
11/02/19	PCD	012	Review and comment on summary of Calder statue dispute. 0.30
11/02/19	SLB	012	Revise summary of proposed Calder settlement (.4); send the same to the Committee (.1); correspondence with Weil re same (.2). 0.70
11/04/19	ISD	012	Review status of Sears Canada litigation (.7); communications with A. Qureshi and P. Dublin re same (.4). 1.10
11/04/19	AQ	012	Communications with Canadian counsel regarding settlement and discovery issues (.4); communications with I. Dizengoff and P. Dublin re same (.4). 0.80
11/04/19	PCD	012	Communications with I. Dizengoff and A. Qureshi re status of Sears Canada litigation. 0.40
11/04/19	SLB	012	Analyze open issues re Sears Canada litigation (.5); correspondence to SHC Canadian counsel re same (.2). 0.70
11/05/19	AQ	012	Calls with Canadian plaintiffs regarding settlement negotiations (.5); calls with Canadian counsel to SHC regarding settlement negotiations (.5). 1.00
11/05/19	PCD	012	Analyze issues re KCD notes (.4); communications with Debtors' counsel re same (.3). 0.70
11/06/19	AQ	012	Calls and emails regarding Sears Canada claim settlement discussions. 0.30
11/06/19	PCD	012	Confer with S. Brauner re status of preference actions. 0.40
11/06/19	SLB	012	Confer with J. Marcus re KCD notes and related issues (.4); analyze issues re same (.5); confer with P. Dublin re preference actions (.4). 1.30
11/06/19	SLB	012	Correspondence with preference firms re potential mediators. 0.20
11/06/19	ZDL	012	Review update re KCD notes and related issues (.4); review prior files re KCD issues (.6). 1.00
11/07/19	AQ	012	Correspondence with Canadian plaintiffs' counsel regarding potential settlement. 0.30
11/07/19	PCD	012	Communications with Debtors' counsel re KCD notes. 0.40
11/07/19	SLB	012	Communications with Weil re open claims issues (.8); correspondence 2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/07/19	ZDL	012 with UCC professionals re same (.5); analyze issues re same (1.0). Analyze issues re various claims and potential settlements thereof (1.0); review correspondence to UCC re same (.2).	1.20
11/08/19	AQ	012 Communications with Canadian plaintiffs regarding settlement negotiations.	0.30
11/08/19	SLB	012 Communications with Weil team re open claims issues (.6); prepare summary of proposed Sears Canada litigation settlement for Committee (.8); send the same (.1); communications with FTI re preparing schedule in connection with the same (.7).	2.20
11/08/19	ZDL	012 Review 233 Wacker motion re admin expense claim (.7); correspond with Weil re same (.3).	1.00
11/08/19	SM	012 Review correspondence to Committee re Canadian action and proposed settlement.	0.10
11/08/19	JES	012 Draft summaries of responses to Debtors' Tenth Omnibus Claims Objection.	3.10
11/10/19	SLB	012 Correspondence with FTI re admin claims and related issues.	0.40
11/11/19	JLS	012 Review correspondence re appeal in connection with administrative claims.	0.30
11/11/19	AQ	012 Correspond with Debtors' counsel re Canadian litigation settlement.	0.20
11/11/19	SLB	012 Participate on call with J. Marcus re KCD notes and related issues (.3); review FTI analysis re admin claims and related issues (.5); revise the same (.4); correspondence with G. Fail re open 503(b)(9) claims issues (.3).	1.50
11/11/19	ZJC	012 Review Winners's statement of issues on appeal (.2); communications with Z. Lanier re same (.2).	0.40
11/11/19	JAL	012 Draft initial notice of appearance and pro hac motion for J. Chen in vendor appeals re administrative claims.	0.90
11/11/19	ZDL	012 Attend call with Weil re KCD issues (.3); communications with J. Chen re Winners's appeal (.2).	0.50
11/11/19	RPT	012 Review statement of issues and designation of items for appeal filed by Winners Industry.	0.30
11/12/19	PCD	012 Review FTI claims analysis.	0.40
11/12/19	ZJC	012 Review pro hac vice motions and appearances in section 503(b) appeals (.1); review notice of appeal filed by Apex (.1).	0.20
11/12/19	ZDL	012 Review proofs of claims filed by certain admin creditors.	0.90
11/12/19	JES	012 Summarize responses to Debtors' Tenth Omnibus Claims Objection.	4.30
11/13/19	SLB	012 Correspondence with Weil re proposed settlement of Canadian litigation.	0.30
11/14/19	AQ	012 Call with Weil and SHC Canadian counsel regarding Canadian claims settlement (.6); call with counsel to Canadian litigation trustee regarding potential settlement (.6).	1.20
11/14/19	ZJC	012 Coordinate review of designations of record on appeal by Winners and Apex.	0.10
11/18/19	PCD	012 Correspondence with members of FR team re open claims issues.	0.20
11/18/19	SLB	012 Internal correspondence with members of FR team re open claims issues.	0.40
11/18/19	ZDL	012 Call with Weil re OSHA claims (.2); conduct research re same (.4); correspondence with members of FR team re same (.4); correspondence with M. Eisler re admin claim settlements (.3); review analysis re same (.2); correspondence with FR team members re open claims issues (.2).	1.70
11/18/19	JES	012 Revise summaries of responses to Tenth Omnibus Claims Objection (3.8); internal correspondence with members of FR team re same (.2).	4.00
11/19/19	PCD	012 Correspondence with Debtors' counsel re KCD issues.	0.20
11/19/19	ZDL	012 Communications with O. Peshko (Weil) re claims settlements.	0.40
11/20/19	AQ	012 Emails with SHC Canadian counsel regarding Canadian litigation settlement terms and negotiations.	0.30
11/20/19	SLB	012 Draft correspondence to P. Dublin re KCD admin claims and related issues (.2); confer with J. Marcus re same (.3); analyze issues re same	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/20/19	ZDL	012	(.5). Correspondence with Weil re Calder litigation (.1); review summaries of 503(b)(9) claims objections and provide comments to same (1.1).	1.20
11/20/19	JES	012	Revise summaries of responses to Tenth Omnibus Claims Objection.	3.50
11/21/19	AQ	012	Call with Canadian counsel regarding settlement negotiations.	0.30
11/21/19	SLB	012	Prepare email summary for Committee re KCD Admin Claim issues (1.1); correspondence with J. Marcus re same (.3).	1.40
11/21/19	ZDL	012	Revise draft summary re KCD admin claim issues.	0.40
11/22/19	JAL	012	Review statements and designations re vendor appeals (2.5); confer w/ Weil re counter-designations for same (.3).	2.80
11/25/19	AQ	012	Correspond with Canadian counsel regarding settlement and ESL deposition.	0.30
11/25/19	SLB	012	Review stipulation re Hain claim (.2); correspondence to Weil re same (.1); correspondence with Z. Lanier re same (.1).	0.40
11/25/19	ZDL	012	Review settlement stip re Hain/Transform/Debtors (.4); provide comments to Weil re same (1.3); correspond with S. Brauner re same (.1).	1.80
11/26/19	SLB	012	Correspondence with Weil re KCD issues.	0.20
11/26/19	ZDL	012	Review motion for reconsideration re Tenth Omnibus Claims Objection.	0.50
11/26/19	JES	012	Revise summaries of responses to tenth omnibus claims objection.	1.10
11/27/19	SLB	012	Multiple communications with Debtor and UCC professionals re admin claims issues (.5); analyze the same (.7).	1.20
11/27/19	JES	012	Revise chart summarizing responses to tenth omnibus claims objection.	0.70
11/29/19	AQ	012	Correspond with SHC Canadian counsel re privilege issues.	0.80
11/29/19	SLB	012	Review correspondence from Debtor and UCC advisors re Canadian litigation and related issues.	0.20
11/06/19	ZDL	014	Call with broker re D&O insurance for litigation designees.	0.30
11/08/19	ISD	014	Correspondence with FR team members re D&O insurance and litigation designees (.3); analyze open issues re same (.6).	0.90
11/08/19	SLB	014	Correspondence with broker re D&O insurance for Board members and related issues.	0.30
11/10/19	PCD	014	Analyze issues re Litigation Designee D&O insurance.	0.20
11/11/19	PCD	014	Review and analyze insurance proposals for trust board.	0.60
11/01/19	ZDL	015	Review and analyze Second Lien Parties' opening brief.	1.50
11/01/19	SM	015	Review Second Lien Parties 507(b) brief.	1.30
11/02/19	ZDL	015	Communications with Committee members re 507(b) appeal.	0.30
11/02/19	RPT	015	Review ESL Brief in 507(b) appeal.	1.10
11/04/19	ZJC	015	Review Debtors' opening 507(b) appeal brief (2.6); draft outline for response brief (1.2).	3.80
11/04/19	ZDL	015	Continue review of 2L parties' opening brief in 507(b) appeal.	0.90
11/04/19	RPT	015	Analyze appellant's opening brief in 507(b) appeal.	1.90
11/06/19	JLS	015	Review correspondence re designations in connection with 507(b) appeal.	0.20
11/06/19	JAL	015	Review ESL designations and compare same with docket filings for preparing counter-designations.	3.40
11/14/19	JLS	015	Review counter-designations in connection with 507(b) appeal and related correspondence.	0.50
11/14/19	JAL	015	Review Debtors' counter-designations re ESL 507(b) appeal.	0.60
11/15/19	JLS	015	Review and revise draft correspondence to chambers in response to letter re 507(b) appeals.	0.40
11/15/19	ZDL	015	Review letter in response to court's order re 507(b) and confirmation appeals.	0.20
11/17/19	RPT	015	Review equities section of brief for 507(b) appeal.	0.60
11/18/19	ZJC	015	Comment on Weil outline for 507(b) appeal response brief (1.1); discuss same with R. Tolentino (.2).	1.30
11/18/19	ZDL	015	Review Weil's outline re 507(b) brief (1.1); review J. Chen's comments to same (.2); review LC agreement and other supporting exhibits (.4);	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/18/19	RPT	015	review case law re same (.3). Review Debtors' outline of 507(b) appeal brief (1.8); discuss Debtors' outline with J. Chen (.2).	2.00
11/19/19	JLS	015	Review correspondence and outline of brief in connection with 507(b) appeal.	0.40
11/19/19	ZJC	015	Discuss Weil outline for 507(b) appeal response brief with R. Tolentino (.2); correspondence with Weil re same (.2).	0.40
11/19/19	RPT	015	Review Debtors' draft outline of joint 507(b) response brief (.3); discuss same with J. Chen (.2).	0.50
11/22/19	JLS	015	Participate on call with Weil re briefing in connection with 507(b) appeal (.6); analyze issues re same (.2).	0.80
11/22/19	ZJC	015	Participate on call with Weil to discuss 507(b) appeal response brief.	0.60
11/22/19	ZDL	015	Participate in call with Weil and Akin appellate teams re 507(b) brief (.6); review draft outline re same (.3).	0.90
11/22/19	RPT	015	Attend call with Weil re outline of 507(b) appellee brief.	0.60
11/25/19	JAL	015	Draft insert for Debtors 507(b) appeal response brief (2.2); review materials re same (1.9).	4.10
11/25/19	RPT	015	Review J. Latov draft insert to 507(b) appeal.	0.20
11/26/19	ZJC	015	Revise insert to 507(b) appeal brief.	0.60
11/26/19	RPT	015	Review 507(b) appeal brief insert.	0.30
11/29/19	SLB	015	Review internal correspondence from members of appeals team re 507(b) appeal and related issues.	0.20
11/29/19	ZJC	015	Further revise insert to 507(b) appeal brief.	0.30
11/05/19	ZDL	019	Review stipulation with Allstate relating to retiree insurance and prepare internal summary of same.	0.60
11/12/19	ZDL	019	Analyze open issues re Allstate stipulation and transfer agreement.	0.40
11/21/19	SLB	019	Review and revise notice of retiree bar date (.3); correspondence with Weil re same (.1).	0.40
11/01/19	JLS	020	Participate on call with counsel to defendant named in amended complaint re case issues (.4); identify expert witnesses in connection with amended complaint (.6); review research in connection with amended complaint (.4).	1.40
11/01/19	DMZ	020	Participate on call with defendant's counsel re case issues (.4); review expert materials (.4); review research memoranda re complaint issues (.4); correspondence with members of lit team re complaint (.4).	1.60
11/01/19	PCD	020	Review correspondence with Weil re document retention.	0.10
11/01/19	RJC	020	Prepare documents for D. Zensky in connection with amended complaint (3.6); review Audit Committee materials and draft document tracking chart re same (2.6).	6.20
11/01/19	DLC	020	Continue to revise amended complaint (3.2); communications with multiple expert candidates in connection with same (1.0); communications with litigation team members re complaint (.5); review and comment on third party subpoenas (.7).	5.40
11/01/19	RT	020	Correspondence with members of litigation team re research in connection with complaint (.6); review third party responses and objections to subpoena (.4).	1.00
11/01/19	SLB	020	Correspondence with Weil re complaint and document retention in connection with go-forward litigation.	0.40
11/01/19	LML	020	Correspond with litigation team members re complaint.	0.40
11/01/19	SS	020	Conduct research in connection with complaint (2.9); prepare correspondence to members of litigation team re same (.3).	3.20
11/01/19	JKP	020	Revise sections of amended complaint.	0.50
11/01/19	EBM	020	Correspondence with members of lit team re service of third party subpoena and release issues.	0.40
11/01/19	JAL	020	Revise document request to defendant (1.3); revise third party document requests (4.1).	5.40
11/01/19	DP	020	Conduct research re prepetition transactions (1.7); correspondence with	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/19	JRK	020 Akin Lit team members re complaint (1.0); analyze filings re derivative litigation (.6).	6.30
11/01/19	PJG	020 Review and revise sections of amended adversary complaint (4.6); correspondence with members of the litigation team regarding same (.9); conduct legal research in connection with same (.8).	3.80
11/01/19	BMW	020 Communications with Litigation team members regarding issues related to amended complaint (.6); draft document requests to defendants named in adversary complaint (1.9); review case law relevant to amended complaint (1.0); coordinate with paralegal to create binders containing case law and materials relevant to amended complaint (.3).	3.00
11/02/19	DLC	020 Prepare materials in connection with complaint for attorney review.	1.50
11/02/19	RT	020 Communications with litigation team members re amended complaint (.3); review and revise sections of same (1.2).	0.20
11/02/19	JRK	020 Confer with contract attorneys re document review status and issues.	5.00
11/02/19	PJG	020 Revise sections of the amended adversary complaint (4.7); correspondence with P. Glackin regarding same (.3).	1.40
11/03/19	DLC	020 Revise sections of amended complaint (1.1); communications with J. Kulikowski regarding issues related to same (.3).	1.50
11/03/19	RT	020 Revise amended complaint (1.4); communications with R. Tizravesh re same (.1).	0.10
11/03/19	PJG	020 Correspond with D. Chapman re complaint.	0.20
11/04/19	JLS	020 Review materials related to Amended Complaint.	0.90
11/04/19	DMZ	020 Participate on call with D. Zensky and D. Chapman re potential experts (.5); analyze research in connection with amended complaint (.4).	2.70
11/04/19	RJC	020 Review background materials re prepetition transactions (.9); participate on call with J. Sorkin and D. Chapman re experts (.5); review comments to complaint and prepare correspondence re same (1.3).	6.70
11/04/19	DLC	020 Search for and review documents in connection with complaint (5.4); draft correspondence to team regarding same (.8); review Audit Committee materials and draft document tracking chart re same (.5).	9.50
11/04/19	RT	020 Participate in call with J. Sorkin and D. Zensky re potential expert (.5); follow-up communications with potential experts (.3); review key documents and outline additional section to complaint (3.0); confer with counsel to third party subpoena (.5); review and analyze Seritage Derivative Litigation mediation statements (1.8); review draft subpoenas and document requests and comments on same (1.5); confer with PW re Evercore materials (.3); revise section of amended complaint (1.3); review case law in connection with same (.3).	1.30
11/04/19	LML	020 Prepare summary of third party's objections and responses to document requests (.8); correspondence with Alix Partners and H5 re document transfer issues (.5).	0.30
11/04/19	SS	020 Prepare subpoenas in connection with complaint (2.6); review transfer agency agreements (1.0).	0.60
11/04/19	JPK	020 Correspondence with D. Park re complaint revisions.	0.50
11/04/19	EBM	020 Conduct research re privilege issues.	0.60
11/04/19	JAL	020 Draft subpoenas and document requests for additional third party subpoenas (3.3); revise subpoenas for existing third parties (2.4).	5.70
11/04/19	DP	020 Revise sections of amended complaint (5.2); review materials re prepetition transactions (.8); conduct research re same (1.2); correspond with J. Kane re complaint revisions (.5).	7.70
11/04/19	JRK	020 Correspondence with P. Glackin regarding the amended adversary complaint (.7); revise sections of same (3.6); correspondence with FTI regarding same (.3).	4.60
11/04/19	PJG	020 Correspond with J. Kulikowski regarding issues related to amended complaint (.7); conduct research in connection with same (2.5); revise sections of amended complaint (1.6); draft summary of third party's	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/04/19	BMW	020	responses and objections to subpoena for documents (.9).
11/05/19	JLS	020	Prepare materials in connection with amended complaint.
			Participate in meeting with litigation team members re case status and tasks in connection with amended complaint (.8); calls with potential experts re complaint (.3); analyze issues in connection with same (.4); review and respond to correspondence re discovery (.2).
11/05/19	DMZ	020	Correspond with potential experts (.3); review expert materials (.3); review discovery chart and analyze objections (3.5); review complaint for further discovery topics (.5).
11/05/19	ISD	020	Comment on amended complaint.
11/05/19	RJC	020	Review background materials relating to prepetition transactions (5.5); draft email to P. Glackin re same (.3); review Audit Committee materials and draft document tracking chart (1.6).
11/05/19	DLC	020	Revise amended complaint (4.7); participate in meetings with FTI re amended complaint (2.6); participate in meeting with litigation team members re case status and updates (.8); communications with potential experts (.4); draft letter to opposing counsel re experts (1.6).
11/05/19	RT	020	Attend meeting with litigation team members re complaint (.8); review task list (.1); review conflicts chart (.2); correspond with H5 re document transfer from Special Committee (.2); correspond with Alix Partners re transfer of documents (.1); review summary of document review (.7).
11/05/19	SLB	020	Analyze draft amended complaint and related issues.
11/05/19	MY	020	Coordinate service of third party subpoenas.
11/05/19	LML	020	Attend by teleconference meeting with litigation team members to discuss case status and strategy (.8); review and analyze correspondence re pending litigation (.2).
11/05/19	SS	020	Review and analyze materials re amended complaint.
11/05/19	JKP	020	Draft internal correspondence re discovery update (.5); draft and circulate chart of proposed search terms, custodians and document types to litigation team members (3.4).
11/05/19	EBM	020	Review materials in connection with privilege issue (3.2); begin drafting outline of discovery motion (1.3).
11/05/19	JAL	020	Revise draft third party subpoenas (4.6); review materials re same (2.1); draft email re same (.7); review correspondence from J. Kane re discovery (.5).
11/05/19	SMN	020	Review revised amended complaint.
11/05/19	DP	020	Draft discovery requests re prepetition transactions (1.2); analyze revisions to amended complaint (1.0).
11/05/19	JRK	020	Multiple communications with P. Glackin regarding amended adversary complaint (1.5); conduct fact investigation regarding same (3.3); revise same (3.1); revise summary of claims chart (.6).
11/05/19	PJG	020	Revise Amended Complaint (4.1); multiple communications with J. Kulikowski re amended complaint (1.5); correspond with Paul Weiss regarding same (.3).
11/05/19	MHG	020	Prepare research documents for attorney review in connection with complaint.
11/05/19	BMW	020	Revise evidence chart in connection with revised complaint.
11/06/19	JLS	020	Review and respond to correspondence re amended complaint and potential experts in connection with same.
11/06/19	DMZ	020	Correspondence with P. Dublin re complaint (.6); review case law in connection with complaint (.9); revise draft correspondence to opposing counsel (.3); review Evercore materials in connection with complaint (.6).
11/06/19	PCD	020	Correspondence with D. Zensky re complaint and related matters (.6); review correspondence re causes of action (.1).
11/06/19	RJC	020	Compile documents produced in connection with complaint.

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/06/19	DLC	020	Review and revise Amended Complaint (4.8); confer with potential experts (.4); revise letter to opposing counsel re complaint (.4); correspond with members of litigation team re privileged materials (.5); review legal research re same (.7).	6.80
11/06/19	RT	020	Confer with H5 re document transfer issues (.2); communications with litigation team members re complaint (.7).	0.90
11/06/19	SS	020	Multiple communications with J. Kane re amended complaint and research re new causes of action.	1.50
11/06/19	JKP	020	Multiple communications with S. Sharad re amended complaint and research re new causes of action (1.5); correspond with discovery vendor re same (.1).	1.60
11/06/19	EBM	020	Coordinate expert search process (.4); prepare chart re status of expert outreach (.8); coordinate scheduling of interviews (.6).	1.80
11/06/19	JAL	020	Revise sections of amended complaint.	5.90
11/06/19	DP	020	Review revisions to amended complaint.	0.30
11/06/19	JRK	020	Correspondence with members of the litigation team regarding the amended adversary complaint (.5); conduct fact investigation in connection with same (3.0); review and revise sections of the amended adversary complaint (5.2); correspondence with FTI regarding the same (.1); draft summary of revisions to same (1.0).	9.80
11/06/19	PJG	020	Revise section of Amended Complaint (6.7); review and revise draft letter to counsel for Defendant named in adversary complaint (.9); correspond with FTI regarding issues related to Amended Complaint (.2).	7.80
11/06/19	BMW	020	Prepare materials in connection with complaint for attorney review.	2.00
11/07/19	JLS	020	Call with counsel to third party re subpoena (.7); review and analyze responses to subpoena and prepare for meet and confer call (.4); call with potential expert (.4); identify potential experts and review and respond to correspondence re same (.5); participate in meet and confer call with advisors (.5).	2.50
11/07/19	DMZ	020	Continue to review Evercore materials (.4) review unredacted board materials (.5); participate on call with FTI re document request (.7); correspondence with litigation and FR team members re experts (.2); review new complaint redline and revise same (2.4).	4.20
11/07/19	PCD	020	Communications with FR and lit team members re amended complaint and related revisions.	0.40
11/07/19	RJC	020	Review documents in connection with complaint and send key documents to D. Chapman.	7.10
11/07/19	DLC	020	Review key documents (1.8); review amended complaint and finalize same for internal circulation (1.8); communications with members of litigation team re amended complaint (.7); prepare for (.3) and participate in meet-and-confer with opposing counsel (.5); participate in call with FTI re discovery letter (.7); review outstanding tasks and circulate memorandum to team re same (1.5).	7.30
11/07/19	RT	020	Prepare for meet/confer with third party re subpoena in connection with amended complaint (.5); participate in same (.5); draft summary of same (.5); correspond with Alix Partners re document collection (.2); review issues re RPT Committee materials (.5); review update re work streams for amended complaint (.1); review update on status report for document review (.1).	2.40
11/07/19	SLB	020	Correspondence with members of FR and Lit teams re amended complaint and related issues.	0.50
11/07/19	MY	020	Coordinate service of third party subpoenas re complaint.	4.60
11/07/19	LML	020	Review and analyze updates regarding status of various work streams (.4); review and analyze updates from meet and confer concerning document requests to third party (.2).	0.60
11/07/19	SS	020	Communications with FR and lit team members re complaint (.5); revise	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/07/19	JPK	020	public shareholder subpoena (1.7). Attend call with FTI regarding document requests (.6); prepare summary of responses and objections served in adversary proceeding (2.3); prepare for (.5) and attend (.5) meet and confer with counsel for third party re subpoena; correspond with members of FR and lit teams re complaint (.3).	4.20
11/07/19	EBM	020	Coordinate expert witness search process (.4); conduct research in connection with same (1.1).	1.50
11/07/19	JAL	020	Revise draft amended complaint (3.1); draft subpoenas re derivative action and shareholder demand letters (4.3); review and revise third party subpoenas re prepetition transactions (2.2).	9.60
11/07/19	ZDL	020	Review amended complaint (1.9); communications with lit and FR teams re comments to same (.3).	2.20
11/07/19	DP	020	Review board materials re prepetition transactions.	0.30
11/07/19	JRK	020	Revise sections of amended adversary complaint (3.0); correspondence with members of the litigation team regarding the same (.7); conduct fact discovery (1.0); review FTI's revisions to complaint (.4).	5.10
11/07/19	PJG	020	Review and revise section of amended complaint (1.7); draft and send email to conflicts counsel regarding latest draft of amended complaint and relevant work product materials (.5); correspond with Litigation and FR team members regarding issues related to amended complaint (.8); draft document requests to new defendants in amended complaint (1.7).	4.70
11/07/19	BMW	020	Prepare materials in connection with complaint for attorney review.	0.50
11/08/19	JLS	020	Participate in expert witness interviews.	4.00
11/08/19	DMZ	020	Comment on complaint (1.2); correspondence with members of litigation team re same (.2); prepare for (1.0) and participate in (4.0) expert interviews; finalize correspondence to opposing counsel re same (.2).	6.60
11/08/19	RJC	020	Search for custodians for document request to Transform (4.1); review and revise Audit Committee binder index (.5); review documents and draft derivative settlement chronology (1.2).	5.80
11/08/19	DLC	020	Review expert materials (2.4); participate in expert witness interviews (4.0); communications with members of litigation and FR teams re revisions to complaint (.5).	6.90
11/08/19	RT	020	Review summary of document review status (.1); communications with litigation team members re complaint (.5).	0.60
11/08/19	SLB	020	Revise agenda for Litigation Designee call (.3); correspondence with members of FR and Lit teams re amended complaint (.6).	0.90
11/08/19	MY	020	Coordinate service of third party subpoenas.	2.00
11/08/19	LML	020	Review and analyze updates re ongoing discovery efforts.	0.30
11/08/19	SS	020	Revise subpoena re public shareholder complaint.	2.20
11/08/19	JPK	020	Draft letter to counsel for third party requesting the production of documents (7.8); call with FTI re same (.5).	8.30
11/08/19	EBM	020	Coordinate expert due diligence (.3); prepare materials for expert interviews (1.6); participate in expert interviews (4.0); prepare notes re same (1.3).	7.20
11/08/19	JAL	020	Revise third party subpoenas (4.2); analyze conflicts issues re same (.7)	4.90
11/08/19	ZDL	020	Communications with FR and litigation team members re complaint (.2); prepare agenda for litigation designee call (.3).	0.50
11/08/19	JRK	020	Revise section of the amended adversary complaint (1.0); correspondence with members of litigation and FR teams regarding same (.7); draft memorandum in connection with same (1.1).	2.80
11/08/19	PJG	020	Revise background section of amended complaint and related counts (2.6); incorporate FTI charts into amended complaint (1.2); correspondence with FTI regarding the same (.1); finalize and send letter	4.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/08/19	BMW	020 to defendant's counsel in response to letter (.3). Create exhibit list of defendants in current draft of complaint.	0.20
11/09/19	DLC	020 Review and revise document re expert candidates.	0.40
11/09/19	RT	020 Review draft third party discovery requests (.3); correspond with members of litigation team re draft discovery (.1).	0.40
11/09/19	JPK	020 Revise draft letter to counsel for third party requesting the production of documents.	2.40
11/09/19	EBM	020 Prepare summary chart of expert witness interview process (1.3); conduct research in connection with same (2.3).	3.60
11/09/19	JRK	020 Correspondence with members of litigation team regarding discovery requests (.1); review draft discovery requests (.5); review research updates in connection with complaint (.5).	1.10
11/09/19	PJG	020 Review proposed third-party subpoenas in connection with amended complaint (.5); draft document requests to new defendants in amended complaint (1.1).	1.60
11/10/19	DLC	020 Communications with litigation and FR team members re complaint (.2); review correspondence from S. Brauner re litigation designees (.2).	0.40
11/10/19	SLB	020 Prepare correspondence to members of Akin FR and Lit teams re open issues re Litigation Designees and establishment of Trust. (.3); prepare correspondence to Litigation Designees re upcoming status call (.3).	0.60
11/10/19	JPK	020 Draft letter to defendant in connection with complaint.	3.80
11/10/19	JRK	020 Correspondence with members of the litigation team regarding the amended adversary complaint.	0.20
11/10/19	PJG	020 Revise amended complaint.	1.10
11/11/19	JLS	020 Prepare for (.3) and participate on (.8) call with litigation designees re case status and complaint.	1.10
11/11/19	DMZ	020 Prepare for (.1) and participate in (.8) call with litigation designees.	0.90
11/11/19	PCD	020 Review revisions to complaint (1.8); attend call with litigation designees re same (.8); confer with S. Brauner re same (.3).	2.90
11/11/19	RJC	020 Review documents related to Seritage settlement issue and draft settlement chronology.	5.10
11/11/19	DLC	020 Meet with S. Nolan to discuss insurance issues in connection with complaint (.3); revise expert chart (.4); participate in call with litigation designees (.8); communications with litigation and FR re same (.5); review and revise draft letter to third party re document requests (3.5); revise subpoenas (.6); review conflicts issues (.3).	6.40
11/11/19	RT	020 Communications with Herrick re draft complaint (.6); draft summary of updates re discovery workstreams (.6); correspond with Alix Partners re transfer of data (.1); confer with H5 re document review issues (.1); review summary of document review status (.3).	1.70
11/11/19	SLB	020 Prepare materials for call with Litigation Designees re status (.9); confer with P. Dublin re litigation designee call (.3); participate on call with Litigation Designees (.8); follow-up correspondence with Litigation Designees re status and next steps (.4).	2.40
11/11/19	MY	020 Coordinate service of third party subpoenas.	0.30
11/11/19	LML	020 Prepare for (.4) and attend (.8) call with Litigation Trust Designees re case status and strategy.	1.20
11/11/19	SS	020 Review court orders re discovery (1.3); revise public shareholder subpoena (.6).	1.90
11/11/19	EBM	020 Revise summary chart of expert process (2.1); conduct additional expert diligence (3.4).	5.50
11/11/19	ZDL	020 Draft agenda and talking points for litigation designee call (.8); participate in call with litigation designees re updates and status of various matters (.8); communications with members of Akin lit and FR teams re same (.1); review updated complaint (1.2).	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/11/19	SMN	020	Meet with D. Chapman re insurance litigation issues in connection with amended complaint (.3); review pleadings filed by QBE and XL in Chicago insurance action in connection with same (1.1).	1.40
11/11/19	JRK	020	Review discovery documents in connection with the amended adversary complaint (3.2); revise same (2.5); coordinate with paralegals regarding filing the amended adversary complaint (.2).	5.90
11/11/19	PJG	020	Draft document requests to new defendants (3.2); update litigation task list (.7).	3.90
11/11/19	MHG	020	Prepare materials in connection with amended complaint for attorneys' review.	0.20
11/11/19	BMW	020	Update subpoena forms.	0.80
11/12/19	JLS	020	Participate in meeting with litigation team re investigation status and tasks (1.0); revise sections of amended complaint (.4).	1.40
11/12/19	DMZ	020	Participate in litigation team meeting re experts, discovery, and complaint (1.0); review and comment on sections of amended complaint (1.9).	2.90
11/12/19	PCD	020	Review and comment on draft complaint (2.2); confer with S. Brauner re same (.2).	2.40
11/12/19	RJC	020	Review documents and draft Seritage settlement chronology (4.1); assist in coordinating document download to conflicts counsel (.3).	4.40
11/12/19	DLC	020	Coordinate review of conflict issues and service of third party subpoenas (3.9); review and revise draft third party subpoenas (.6); participate in meeting with litigation team members re pending tasks in connection with investigation (1.0); revise task list (.6); review and revise amended complaint (1.0); review FTI edits to complaint and follow-up re same (.6).	7.70
11/12/19	RT	020	Review updated task list in connection with adversary proceeding (.1); correspondence with H5 re issues with document review platform and document transfers (.4); correspond with Alix Partners re transfer of data (.2).	0.70
11/12/19	SLB	020	Confer with P. Dublin re amended complaint.	0.20
11/12/19	MY	020	Coordinate service of third party subpoenas.	1.20
11/12/19	LML	020	Review and analyze updates re Amended Complaint.	0.30
11/12/19	SS	020	Review and finalize subpoenas re public shareholder action (2.3); coordinate execution and service of subpoenas (1.8); review subpoenas for new entities and potential defendants (.3).	4.40
11/12/19	JPK	020	Attend meeting with members of litigation team re investigation updates.	1.00
11/12/19	EBM	020	Conduct research in connection with complaint (2.6); draft email summary of findings to D. Chapman and J. Sorkin (2.2).	4.80
11/12/19	JAL	020	Revise third party subpoenas (3.7); draft conflict waiver letter re third party subpoenas (1.0).	4.70
11/12/19	SMN	020	Review docket of New York action commenced against insurance providers QBE and XL in connection with adversary proceeding and related insurance issues.	1.60
11/12/19	DP	020	Research open issues in connection with complaint (2.4); prepare summary of the same (1.0).	3.40
11/12/19	JRK	020	Review discovery documents in connection with the amended adversary complaint (1.5); correspondence with paralegals and e-discovery vendor regarding review platform (.3); correspondence with managing clerks regarding filing (.1); review the amended adversary complaint and circulate summary to members of the litigation team (1.8); revise sections of the amended adversary complaint (2.0); conduct fact discovery in connection with same (2.6); draft proposed list of custodians for circulation to members of the litigation team (.5).	8.80
11/12/19	PJG	020	Update and circulate litigation task list (.1); confer with H5 regarding H5 relativity issues (.1); email litigation team members regarding H5	4.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/19	BMW	020 Relativity issues (.1); revise section of amended complaint (2.2) and send to D. Chapman for review (.2); draft document requests to new defendants (2.2).	1.50
11/13/19	JLS	020 Update subpoena forms (1.1); coordinate delivery of documents to conflicts counsel (.4).	2.00
11/13/19	DMZ	020 Review research in connection with amended complaint (.8); review draft amended complaint (1.2).	1.60
11/13/19	PCD	020 Review and respond to correspondence re complaint (.3); review documents produced in connection with prepetition transaction (.2); review chart of foreign shareholders (.2); review materials re potential expert (.9).	3.70
11/13/19	RJC	020 Review and comment on revised draft complaint.	0.10
11/13/19	DLC	020 Call with J. Kane regarding board minutes.	5.60
11/13/19	RT	020 Review legal research re prepetition transactions (1.0); review Evercore materials in connection with complaint (3.1); follow-up with Paul Weiss re same (.3); confer with FTI re same (.3); analyze conflicts issues (.9).	0.90
11/13/19	SLB	020 Correspond with H5 re document access for Herrick (.1); review draft document requests (.5); review correspondence with members of FR team re documents produced (.3).	1.50
11/13/19	MY	020 Correspondence with members of FR and Lit teams re amended complaint and related issues (.8); analyze Plan re releases of claims included in amended complaint (.5); prepare correspondence re same (.2).	2.80
11/13/19	LML	020 Coordinate service of third party subpoenas.	0.30
11/13/19	SS	020 Review correspondence re Amended Complaint.	5.30
11/13/19	SS	020 Conduct legal research re international discovery and related matters (3.0); correspondence with litigation team members re same (.5); coordinate service of third party subpoenas (1.3); coordinate conflict checks re third party defendants (.5).	8.30
11/13/19	EBM	020 Prepare letter to counsel for defendant requesting documents (3.1); summarize responses and objections to document requests served on defendants named in amended complaint (2.0); draft sections of amended complaint (2.9); review board minutes (.2); call with R. Collins re same (.1).	4.20
11/13/19	JAL	020 Conduct research in connection with complaint.	2.80
11/13/19	ZDL	020 Revise third party subpoenas (1.7); review revisions to draft amended complaint (1.1).	1.10
11/13/19	DP	020 Correspond with members of FR and litigation teams re amended complaint (.2); review Plan release provisions (.3); review amended complaint (.6).	7.20
11/13/19	JRK	020 Conduct research in connection with complaint (5.9); revise amended complaint (.7); analyze potential conflict of interest issues (.3); correspond with members of FR and litigation teams re revisions to amended complaint (.3).	11.70
11/13/19	PJG	020 Revise sections of amended adversary complaint (6.6); correspondence with members of the litigation team regarding the same (.4); conduct fact discovery in connection with the same (4.7).	6.80
11/13/19	BMW	020 Correspond with litigation team members regarding issues related to amended complaint (1.1); revise sections of amended complaint (3.3); draft document requests to new defendants (2.4).	0.90
11/14/19	JLS	020 Locate registered agents for defendants named in amended complaint (.2); archive research materials re complaint (.7).	1.30
11/14/19	DMZ	020 Calls with counsel to defendants re complaint (.5); review revisions to amended complaint (.8).	7.70
			Review and revise sections of amended complaint (4.0); participate in meeting with litigation and FR team members to address open issues re same (2.5); participate in meeting with D. Chapman, J. Kulikowski and

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/14/19	PCD	020	P. Glackin to address additional counts (1.2). Participate in meeting with members of litigation team re comments to adversary complaint (2.5); review same (.8).	3.30
11/14/19	RJC	020	Review documents related to prepetition transactions and draft derivative settlement chronology.	6.20
11/14/19	DLC	020	Review proposed revisions to amended complaint from FR team (.3); participate in meeting with litigation and FR team members regarding amendments to complaint (2.5); participate in follow-up meeting with D. Zensky, J. Kulikowski and P. Glackin regarding amendments to complaint (1.2); review conflict issues (1.1); confer with conflicts counsel (.2); revise sections of amended complaint (1.1); confer with S. Brauner re document retention (.2); review and revise exhibit to complaint (.9).	7.50
11/14/19	SLB	020	Review and comment on amended complaint (2.0); multiple internal communications with members of FR and Lit teams re same (.7); confer with D. Chapman re document retention (.2).	2.90
11/14/19	MY	020	Coordinate service of third party subpoenas.	1.00
11/14/19	SS	020	Conduct further research re international discovery.	1.80
11/14/19	JKP	020	Draft summary of responses and objections to requests for document productions.	8.50
11/14/19	EBM	020	Conduct research in connection with complaint and draft memorandum re same.	3.70
11/14/19	JAL	020	Draft document requests for international vendor claimants (2.6); review materials re same (1.3).	3.90
11/14/19	ZDL	020	Review amended complaint and provide comments to same.	3.20
11/14/19	SMN	020	Review pleadings in insurance action re issues relevant to complaint (1.0); draft summary of same (1.3).	2.30
11/14/19	DP	020	Conduct research in connection with complaint (2.8); revise sections of amended complaint (.3); revise draft third party document requests (2.4).	5.50
11/14/19	JRK	020	Revise amended adversary complaint (5.0); attend meeting with members of the litigation team and P. Dublin regarding the amended adversary complaint (2.5); attend follow-up meeting with D. Zensky, D. Chapman and P. Glackin regarding same (1.2); correspondence with members of the litigation team regarding same (1.0); conduct fact discovery in connection with same (1.4); circulate draft and redline of amended complaint to members of the litigation team and the clients (.2); review research circulated by members of the litigation team (.5).	11.80
11/14/19	PJG	020	Review comments on amended complaint (.5); meet with Litigation and FR team members regarding issues related to Amended Complaint (2.5); confer with D. Zensky, D. Chapman and J. Kulikowski regarding same (1.2); draft Exhibit to Amended Complaint (.9); revise counts in Amended Complaint (1.6).	6.70
11/14/19	MHG	020	Conduct research re expert witnesses for attorney review.	2.30
11/15/19	JLS	020	Analyze issues re revising and filing amended complaint (.8); confer with members of litigation team re amended complaint (.6).	1.40
11/15/19	DMZ	020	Review and comment on sections of amended complaint.	2.60
11/15/19	RJC	020	Review complaint and draft correspondence to team regarding suggested revisions (2.9); review documents relevant to prepetition transactions and draft settlement chronology (3.2).	6.10
11/15/19	DLC	020	Review discovery requests and revise same (.7); confer with members of litigation team re confidentiality concerns and amended complaint (.6); review and revise exhibit to complaint (2.0); correspond with third parties re conflict issues (.3); confer with counsel to subpoena recipient (.4); review and revise amended complaint (.8).	4.80
11/15/19	LML	020	Analyze issues re possible redactions for amended complaint.	0.60
11/15/19	SS	020	Review and respond to correspondence re service of third party subpoenas.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/15/19	JKP	020	Analyze issues re protective order and redactions to amended complaint (2.0); prepare summary of responses and objections served in adversary proceeding (1.5); draft letter to defendant re documents requested (3.7). Conduct research in connection with complaint (3.5) and draft correspondence to D. Chapman re same (1.1); review research re potential experts (.7).	7.20
11/15/19	EBM	020	Conduct research re procedural issues (1.8); review and revise third party document requests (2.2).	5.30
11/15/19	JAL	020	Review docket and provide summary of insurance action against QBE in connection with complaint.	4.00
11/15/19	SMN	020	Confer with FTI re open issues re amended complaint (.3); revise amended complaint re certain prepetition transactions (.9).	3.60
11/15/19	DP	020	Correspondence with managing clerks regarding filing of amended complaint (.1); correspondence with members of the litigation team regarding the amended adversary complaint (.8); correspondence with paralegals regarding serving additional defendants (.2); revise sections of the amended adversary complaint (5.3); revise chart summarizing claims included in the amended complaint (1.5).	1.20
11/15/19	JRK	020	Correspondence with managing clerks regarding filing of amended complaint (.1); correspondence with members of the litigation team regarding the amended adversary complaint (.8); correspondence with paralegals regarding serving additional defendants (.2); revise sections of the amended adversary complaint (5.3); revise chart summarizing claims included in the amended complaint (1.5).	7.90
11/15/19	PJG	020	Revise Exhibit to amended complaint.	0.20
11/15/19	MHG	020	Conduct research re expert witnesses.	5.10
11/16/19	JLS	020	Review correspondence and analysis re confidentiality issues in connection with amended complaint.	0.40
11/16/19	DLC	020	Review hot documents in connection with adversary proceeding (.8); revise amended complaint (1.3); correspond with FTI re revisions to amended complaint (.2).	2.30
11/16/19	RT	020	Analyze issues re confidentiality of complaint and motion to seal (.2); analyze issues re protective order (.2); review correspondence with members of litigation team re amended complaint (.3).	0.70
11/16/19	LML	020	Review and analyze updates re amended complaint.	0.30
11/16/19	JKP	020	Review deposition transcripts in connection with complaint.	1.50
11/16/19	JRK	020	Prepare correspondence to members of the litigation team regarding the amended adversary complaint (.4); revise sections of amended complaint (4.5).	4.90
11/17/19	JLS	020	Participate on call with members of litigation team re confidentiality issues and amended complaint (.4); review analysis re amended complaint (.4); call with litigation designees re amended complaint (.5); review and respond to correspondence re same (.2).	1.50
11/17/19	DMZ	020	Review revisions to complaint (.8); participate on call with members of litigation team re complaint and confidentiality issues (.4); attend call with litigation designees re same (.5).	1.70
11/17/19	PCD	020	Participate on call with litigation designees re amended complaint (.5); review correspondence re same (.1).	0.60
11/17/19	DLC	020	Participate in call with members of litigation team re confidentiality issues and complaint (.4); follow-up internally and with conflicts counsel re same (.3); participate in call with Litigation Designees re same (.5); review revisions to complaint (.6).	1.80
11/17/19	SLB	020	Prepare for (.2) and participate on (.5) call with Litigation Designees re status and next steps.	0.70
11/17/19	LML	020	Review and analyze correspondence regarding amended complaint (.2); attend call with members of litigation team regarding status of amended complaint (.4).	0.60
11/17/19	SS	020	Review legal research in connection with complaint.	2.20
11/17/19	JKP	020	Review transcripts in connection with complaint.	3.80
11/17/19	EBM	020	Conduct research in connection with complaint (2.3) and draft email summary to D. Chapman re same (1.0).	3.30
11/17/19	JAL	020	Prepare analysis of procedural issue in connection with complaint.	2.10
11/17/19	SMN	020	Complete summary of insurance litigation involving Sears insurers re	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
11/17/19	DP	020	claims relevant to complaint (1.6); draft summary of same (.8). Review correspondence re complaint.	0.30
11/17/19	JRK	020	Correspondence with members of the litigation team regarding the amended adversary complaint (.2); revise sections of the amended adversary complaint (7.0).	7.20
11/18/19	JLS	020	Review and respond to correspondence re amended complaint.	0.80
11/18/19	DMZ	020	Call with client re complaint (.2); participate on call with D. Chapman, J. Kulikowski and P. Glackin re same (.3); revise complaint (2.8).	3.30
11/18/19	RJC	020	Review documents associated with prepetition transactions and draft derivative settlement chronology.	2.40
11/18/19	DLC	020	Draft summary of legal research in connection with complaint for FR team (.5); participate in meet-and-confer with defendants re document requests (.2); review new set of document requests (.8); finalize and serve same (.5); draft email response to client (.5); draft cover letter for service of amended complaint (.5); review memorandum re confidentiality issues and circulate revisions to same (.8); review outstanding issues list for complaint (.8); review and revise exhibit to complaint (1.0); draft revisions to amended complaint (1.2); confer with D. Zensky, J. Kulikowski and P. Glackin re revisions to complaint (.3).	7.10
11/18/19	MY	020	Coordinate service of third party subpoenas.	1.20
11/18/19	LML	020	Review and revise correspondence regarding amended complaint.	0.20
11/18/19	JKP	020	Revise letter to defendant requesting documents (3.5); review correspondence re adversary proceeding (.5).	4.00
11/18/19	EBM	020	Begin drafting memorandum re claims in connection with complaint (1.5); review materials re same (.9); comment on complaint revisions (.9).	3.30
11/18/19	JAL	020	Review and revise draft document requests to additional defendants (2.8); conduct research re conflicts issues (1.1).	3.90
11/18/19	SMN	020	Revise summary memorandum of insurance litigation involving Sears insurers and circulate to litigation team.	0.80
11/18/19	JRK	020	Revise amended adversary complaint (11.5); review revisions to the adversary complaint made by document services (.5); coordinate with paralegals regarding filing of same (.1).	12.10
11/18/19	PJG	020	Revise sections of amended complaint (3.9); revise exhibit to same (1.7); revise Prayer for Relief for same (1.8).	7.40
11/18/19	MHG	020	Prepare materials in connection with complaint for attorney review.	0.70
11/18/19	BMW	020	Update chart of defendants included in amended complaint.	1.30
11/19/19	JLS	020	Review revisions to amended complaint.	0.80
11/19/19	DMZ	020	Communications with litigation team members re complaint (.9); attend meeting with team (.2); finalize complaint (3.4).	4.50
11/19/19	RJC	020	Review documents related to prepetition transactions and draft settlement chronology chart.	6.60
11/19/19	DLC	020	Confer with multiple third party subpoena recipients.	0.80
11/19/19	DLC	020	Correspond with opposing counsel re discovery in connection with complaint (1.2); revise multiple sections of complaint (5.6); confer with consultant re experts (.7).	7.50
11/19/19	MY	020	Coordinate service of third party subpoenas.	0.80
11/19/19	JKP	020	Summarize responses and objections to document requests served in adversary proceeding.	3.10
11/19/19	EBM	020	Draft and circulate memorandum re claims in connection with complaint (4.9); draft and circulate summary of due diligence on potential expert (1.6); review due diligence reports on additional potential experts (1.0).	7.50
11/19/19	JAL	020	Revise third-party subpoenas.	1.40
11/19/19	ZDL	020	Review substantially final version of amended complaint.	0.60
11/19/19	JRK	020	Revise multiple sections of amended adversary complaint (7.7); correspondence with members of the litigation team regarding the same (5).	12.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/19/19	PJG	020	Update litigation task list (.4); revise exhibit to amended complaint (4.6); correspond with litigation team members regarding issues related to amended complaint (.9).	5.90
11/20/19	DMZ	020	Review correspondence to client re complaint (.1) analyze issues re discovery (1.2); assess post-filing tasks (.3).	1.60
11/20/19	RJC	020	Search for and review documents related to prepetition settlement and draft chronology re same (3.6); draft correspondence to members of litigation team regarding same (.9); review history of contract attorney work product and draft emails to vendors regarding prior instructions (.7).	5.20
11/20/19	DLC	020	Correspond with Litigation Designees re complaint (.5); confer with third parties re document subpoenas (1.3); coordinate review of conflicts issues (.6); correspond with S. Brauner re discovery requests (.4).	2.80
11/20/19	SLB	020	Correspondence with D. Chapman re discovery requests in connection with amended complaint (.4); review revised amended complaint (.4).	0.80
11/20/19	MY	020	Coordinate service of third party subpoenas.	1.00
11/20/19	LML	020	Review and analyze case updates.	0.30
11/20/19	SS	020	Review shareholder data in connection with public shareholder subpoenas.	1.50
11/20/19	JKP	020	Prepare summary of responses and objections to document requests served in adversary proceeding.	6.50
11/20/19	EBM	020	Prepare expert due diligence reports.	0.90
11/20/19	SMN	020	Review all statutory claims in draft amended complaint and revise cited statutes.	1.50
11/20/19	DP	020	Revise amended complaint.	0.50
11/20/19	JRK	020	Correspondence with contract attorneys and vendor regarding review of electronic discovery documents (1.7); review document review memo (.4); circulate document review status update to the litigation team (.2); confer with P. Glackin re amended complaint (.8).	3.10
11/20/19	PJG	020	Revise document requests to new defendants (1.3); update litigation task list (.2); confer with J. Kulikowski regarding issues related to amended complaint (.8).	2.30
11/20/19	MHG	020	Prepare materials in connection with complaint for attorney review.	0.70
11/21/19	JLS	020	Confer with members of litigation team re complaint status and tasks in connection with amended complaint (1.0); call with counsel to debtors re amended complaint (.3).	1.30
11/21/19	DMZ	020	Review task list (.2); participate in meeting with litigation team members re next steps in connection with complaint and discovery (1.0); analyze open issues re discovery (2.7).	3.90
11/21/19	RJC	020	Attend meeting with J. Kulikowski and P. Glackin regarding second level review of documents relevant to complaint (.8); attend meeting with members of litigation team regarding pending tasks and complaint (1.0); draft correspondence to H5 regarding second level review queries (2.5); search database for Alix productions and additional documents relevant to prepetition settlement (2.6).	6.90
11/21/19	DLC	020	Review task list (.9); participate in litigation team meeting re status of complaint (1.0); update task list (.7); correspond with potential experts re complaint (.5); confer with third parties re subpoenas (1.6); multiple communications with J. Kulikowski and P. Glackin re same (1.1); confer with S. Brauner re third party subpoenas (.6); review draft subpoenas (.8).	7.20
11/21/19	SLB	020	Confer with D. Chapman re third-party subpoenas.	0.60
11/21/19	MY	020	Coordinate service of third party subpoenas.	4.00
11/21/19	LML	020	Prepare for (.2) and telephonically attend (1.0) litigation team meeting to discuss case status and strategy for going forward.	1.20
11/21/19	JKP	020	Attend litigation team meeting re complaint status.	1.00
11/21/19	EBM	020	Revise memorandum re potential claims in connection with complaint.	3.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/21/19	JAL	020	Review draft doc requests for new defendants (1.4); draft additional third-party subpoenas (4.0); revise third party subpoenas (1.9); circulate drafts of same to Herrick re conflicts (.3).	7.60
11/21/19	SMN	020	Review pleadings files in public shareholder action in connection with amended complaint.	0.20
11/21/19	DP	020	Revise sections of amended complaint.	0.80
11/21/19	JRK	020	Revise sections of amended adversary complaint (5.4); correspondence with the managing clerk's office regarding filing of complaint (.1); multiple communications with D. Chapman and P. Glackin re third party subpoenas (1.1); confer with R. Collins and P. Glackin re second level document review (.8).	7.40
11/21/19	PJG	020	Multiple communications with D. Chapman and J. Kulikowski re third party subpoenas regarding issues related to Amended Complaint (1.1); meet with J. Kulikowski and R. Collins regarding document review process (.8); send document request template to conflicts counsel (.2); revise section of Amended Complaint (1.9).	4.00
11/21/19	BMW	020	Prepare chart of subpoena responses and objections.	0.40
11/22/19	JLS	020	Review revisions to amended complaint (.8); correspondence with D. Zensky and D. Chapman re discovery and expert issues (.5).	1.30
11/22/19	DMZ	020	Analyze issues re discovery (2.2); correspond with J. Sorkin and D. Chapman re discovery and experts (.3).	2.50
11/22/19	RJC	020	Participate on call with J. Kulikowski and P. Glackin regarding second level search results (.2); search for document collections for D. Zensky (2.4); create document searches and review documents for settlement chronology (2.6); prepare document collection for conflicts counsel (1.2).	6.40
11/22/19	DLC	020	Review and revise document requests (2.8); participate in call with conflicts counsel re same (.7); confer with J. Kulikowski re document review protocol (.4); review legal research re pleading requirements and timing of filing (.5); confer with subpoena recipients (.6).	5.00
11/22/19	MY	020	Coordinate service of third party subpoenas.	3.00
11/22/19	SS	020	Review protective order and related materials.	3.00
11/22/19	JPK	020	Prepare summaries of discovery collected in adversary proceeding.	2.80
11/22/19	EBM	020	Conduct research in connection with complaint.	1.10
11/22/19	JRK	020	Confer with D. Chapman regarding document review (.4); attend call with R. Collins and P. Glackin re second level document review (.2).	0.60
11/22/19	PJG	020	Attend call with R. Collins and J. Kulikowski to discuss issues relating to document review (.2); draft request for information regarding Doe defendants (.2); revise summary of counts in amended complaint (1.2).	1.60
11/23/19	JLS	020	Review revisions to amended complaint.	0.80
11/23/19	DLC	020	Update litigation task list.	0.40
11/23/19	SS	020	Review production of documents and public shareholder subpoenas (1.8); draft correspondence to opposing counsel re same (.2).	2.00
11/23/19	JRK	020	Review FTI's proposed revisions to the amended adversary complaint (.5); correspondence with contract attorneys regarding electronic discovery documents (.1); review discovery documents circulated by contract attorneys (.2).	0.80
11/23/19	PJG	020	Review and revise amended complaint (.7); send summary of the same to Litigation team members (.5).	1.20
11/24/19	JLS	020	Review and provide comments to amended complaint.	1.80
11/24/19	DLC	020	Communications with third parties re confidentiality issues and protective order (.3); review proposed revisions to amended complaint and follow-up with FTI re same (1.7).	2.00
11/24/19	PJG	020	Revise section of Amended Complaint.	0.40
11/25/19	JLS	020	Finalize amended complaint (5.5); draft correspondence to litigation designees re same (.8).	6.30
11/25/19	DMZ	020	Review FTI revisions to amended complaint (.2); correspondence with	2.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/25/19	RJC	020 members of litigation team re same (.1); correspond with FTI re same (.1); analyze issues re discovery (2.4).	6.10
11/25/19	DLC	020 Review creditor documents and draft correspondence to D. Chapman re same (.6); review second level documents relevant to prepetition transaction (5.5).	3.60
11/25/19	SLB	020 Participate in calls with meet-and-confer recipients (.7); participate in calls with third parties re discovery (.8); correspond with R. Collins re same (.4); correspond with FTI re revisions to amended complaint (.6); finalize and file same (.5); draft correspondence to all counsel re service of amended complaint and meet-and-confer issues (.6).	1.00
11/25/19	MY	020 Participate on call with counsel to third party re discovery issues (.3); confer with Committee chair re same (.7).	1.00
11/25/19	LML	020 Coordinate service of third party subpoenas.	0.40
11/25/19	JKP	020 Review and analyze updates re discovery status.	5.80
11/25/19	EBM	020 Draft list of potential custodians for discovery related to the prepetition transaction.	3.50
11/25/19	JAL	020 Prepare internal due diligence reports on potential experts.	2.20
11/25/19	DP	020 Revise third party document requests.	1.20
11/25/19	JRK	020 Draft correspondence re discovery requests to third party (.8); review draft document requests (.4).	8.80
11/25/19	PJG	020 Confer with P. Glackin re revisions to the amended complaint (.4); correspondence with members of the litigation team regarding discovery (.3); correspondence with conflicts counsel regarding the amended complaint (.4); revise sections of the amended complaint (5.5); correspondence with FTI regarding same (.2); multiple communications with the managing clerks regarding filing the amended complaint and serving defendants (2.0).	2.10
11/26/19	DMZ	020 Update Litigation task list (.2); confer with J. Kulikowski regarding revisions to amended complaint (.4); revise sections of amended complaint (1.5).	2.50
11/26/19	DLC	020 Analyze issues re document requests and possible interrogatories (.7); correspondence with opposing counsel re same (.1); review and revise document requests (1.3); review Weil document request (.4).	2.50
11/26/19	MY	020 Participate in call with potential expert (.5); circulate complaint and request for meet-and-confers to defendants (.5); review and revise stipulation of discontinuance (.3); confer with counsel for third party re discovery (.4); confer with counsel to third party subpoena recipients re complaint (.3); review discovery requests (.5).	0.80
11/26/19	JKP	020 Coordinate service of third party subpoenas.	10.80
11/26/19	EBM	020 Draft second discovery requests to multiple defendants (10.1); confer with J. Latov re discovery issues (.7).	3.50
11/26/19	JAL	020 Prepare internal due diligence reports on potential experts (2.8); participate in call with potential expert (.5); prepare notes re same (.2).	9.20
11/26/19	JRK	020 Prepare and circulate document requests for review (1.8); revise document requests for additional defendants (4.4); revise document requests for third parties (2.3); confer with J. Kane re discovery issues (.7).	5.00
11/26/19	PJG	020 Correspondence with conflicts counsel regarding the amended complaint (.1); correspondence with the managing clerks regarding serving process (1.5); draft notice of voluntary dismissal (1.0); draft legal memorandum in connection with the amended complaint (2.4).	0.20
11/26/19	BMW	020 Correspond with Litigation team members regarding document requests to third parties and new defendants in Adversary Proceeding.	0.60
11/27/19	JLS	020 Update chart of new defendants.	1.30
		Review and respond to correspondence re experts and discovery issues in connection with amended complaint (1.1); call with counsel to defendant re same (.2).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/27/19	DMZ	020	Correspondence with members of litigation team re discovery issues (.3); comment on draft document requests (.9).	1.20
11/27/19	PCD	020	Review correspondence re timing of filing amended adversary complaint.	0.20
11/27/19	RJC	020	Review documents relevant to prepetition transactions.	1.40
11/27/19	DLC	020	Participate in call with subpoena recipients (.7); confer with J. Kulikowski re service of complaint (.5); confer with team re discovery items (.6).	1.80
11/27/19	MY	020	Coordinate service of third party subpoenas.	0.70
11/27/19	LML	020	Internal correspondence with members of litigation team re discovery efforts.	0.20
11/27/19	JKP	020	Draft document requests to multiple defendants.	8.40
11/27/19	EBM	020	Prepare additional expert diligence reports (2.2); conduct research in connection with discovery issues (2.3).	4.50
11/27/19	JAL	020	Continue revising document requests for additional defendant and third parties per comments from D. Zensky.	4.90
11/27/19	JRK	020	Correspondence with conflicts counsel regarding service of process (.2); correspondence with the managing clerks regarding serving process (1.0); confer with D. Chapman regarding service of amended complaint (.5); review discovery documents circulated by contract attorneys (1.2); correspondence with members of the litigation team regarding discovery (.4).	3.30
11/29/19	DLC	020	Comment on letter to opposing counsel re complaint.	0.30
11/29/19	EBM	020	Participate on call with S. Nolan and D. Chapman re subpoena objection.	0.40
11/29/19	SMN	020	Revise letter to opposing counsel re complaint (.3); draft correspondence to D. Chapman re same (.1).	0.40
11/30/19	DLC	020	Revise multiple document requests.	0.90
11/30/19	JKP	020	Draft discovery requests to defendant.	1.50
11/30/19	EBM	020	Draft letter re subpoena response.	3.20
11/30/19	JAL	020	Revise third party document requests.	5.60
11/01/19	ISD	022	Review confirmation appeal documents (.4); analyze issues re same (.6).	1.00
11/01/19	PCD	022	Correspond with Committee re confirmation appeals (.2); review materials re same (.2).	0.40
11/01/19	SLB	022	Prepare summary of confirmation order appeals for Committee (1.1); send the same to Committee (.2).	1.30
11/01/19	JAL	022	Prepare materials for notice of appearance and pro hac application for ESL confirmation appeal (1.1); coordinate filing of same (.2)	1.30
11/01/19	ZDL	022	Communications with Committee re confirmation appeals.	0.80
11/01/19	RPT	022	Review ESL statement of issues and designation of items in connection with confirmation appeal.	0.30
11/04/19	JLS	022	Prepare for (.1) and attend (.4) call with counsel to debtors re confirmation appeals.	0.50
11/04/19	PCD	022	Review materials re confirmation appeals.	0.20
11/04/19	SLB	022	Participate on call with Debtor and UCC professionals re confirmation appeals.	0.40
11/04/19	ZJC	022	Review bankruptcy court pleadings filed by ESL and Mien Co re confirmation appeals (2.8); attend call re confirmation order appeals with Z. Lanier and R. Tolentino (.5); call with Weil re same (.4).	3.70
11/04/19	ZDL	022	Review and annotate confirmation hearing transcripts in preparation for call re appeals (2.1); call with J. Chen and R. Tolentino re confirmation appeals (.5); call with Weil re same (.4); review ESL/Transform confirmation objections (.3); analyze potential confirmation appeal arguments (.4).	3.70
11/04/19	RPT	022	Review materials in preparation for call on appeal of plan confirmation (.9); call with J. Chen and Z. Lanier re appeal of plan confirmation (.5); call with Weil re plan confirmation appeals (.4).	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
11/05/19	RPT	022	Review Mien Co. and ESL objections to confirmation.	1.00
11/06/19	ZJC	022	Correspond with Debtors' counsel re confirmation appeal counterdesignation of the record.	0.30
11/07/19	ZDL	022	Call with FTI re post-confirmation asset and claims issues (1.0); review MIII cash flow and budget (.6); prepare notes on same (.6).	2.20
11/08/19	JLS	022	Review correspondence from counsel to ESL re confirmation appeal.	0.20
11/08/19	PCD	022	Correspond with Weil re board compensation proposal.	0.20
11/08/19	ZJC	022	Review ESL letter to reassign confirmation appeals (.2); correspond with Weil re same (.2).	0.40
11/11/19	PCD	022	Review update re wind-down financing and payment of administrative claims (.4); confer with S. Brauner re objection to Board comp (.3).	0.70
11/11/19	SLB	022	Communications with D. Wander re objection to Board compensation (.7); confer with P. Dublin re same (.3).	1.00
11/12/19	PCD	022	Participate in call with D. Wander and S. Brauner re board compensation (.7); review materials re same (.7).	1.40
11/12/19	SLB	022	Correspondence with D. Wander re objection to Board compensation (.2); participate on call with P. Dublin and D. Wander re same (.7); analyze open issues in connection with the same (.5).	1.40
11/12/19	ZJC	022	Review pro hac vice motion and notice of appearance in confirmation order appeals (.1); review statement of issues and designation of record items filed by Mien Co. (.2).	0.30
11/12/19	JAL	022	Draft notices of appearance and pro hac applications for confirmation order appeals (1.2); coordinate filing of same (.6).	1.80
11/13/19	JLS	022	Review correspondence re appeal of confirmation order.	0.20
11/13/19	ZJC	022	Review district court order to respond to ESL letter re transferring confirmation appeal to Judge Briccetti (.1); correspond with Debtors' counsel re response to same (.5).	0.60
11/14/19	ZJC	022	Review final counter-designations of record on appeal from Debtors' counsel (.3); correspond with Debtors' counsel re filing of same (.1); draft correspondence to Akin Gump team re appeals (.4).	0.80
11/14/19	RPT	022	Review Debtors' counter-designation of record on appeal (.2); review summary of call with Debtors' counsel re confirmation appeal brief (.1)	0.30
11/15/19	JLS	022	Review and revise discovery requests in connection with objection filed by admin creditors (.5); review and respond to correspondence from S. Brauner re board compensation (.4).	0.90
11/15/19	PCD	022	Analyze board compensation objection and related issues (.3); review draft discovery requests (.4).	0.70
11/15/19	SLB	022	Internal correspondence with J. Sorkin re objection to Board compensation (.4); analyze issues re same (.3).	0.70
11/15/19	ZJC	022	Revise joint response letter re re-assignment of ESL confirmation appeal to Judge Briccetti (.5); correspond with Debtors' counsel re revisions to and filing of same (.1).	0.60
11/15/19	ZDL	022	Review internal analysis re objection to board compensation (.4); conduct research re same (.8); outline draft response (.9).	2.10
11/15/19	RPT	022	Review correspondence and revised letter re re-assignment of confirmation appeals.	0.20
11/18/19	JLS	022	Review correspondence and discovery in connection with objection to Board compensation.	0.20
11/18/19	ISD	022	Confer with P. Dublin re board compensation objection (.2); analyze issues re same (.4).	0.60
11/18/19	PCD	022	Confer with I. Dizengoff re board compensation objection.	0.20
11/18/19	SLB	022	Confer with D. Wander re Board comp objection (.4); review document requests in connection with the same (.5); prepare correspondence to Weil re same (.3).	1.20
11/18/19	JAL	022	Draft and revise subpoenas re board member compensation objection.	3.80
11/18/19	ZDL	022	Review updates and correspondence re board comp objection.	0.60
11/19/19	JLS	022	Review correspondence re discovery issues in connection with objection	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
11/19/19	PCD	022	to plan supplement. Review pleadings re board compensation objection (.4); correspond with litigation designees re same (.3).	0.70
11/19/19	SLB	022	Communications with Committee chair re board comp objection (.5); follow up correspondence re same (.5).	1.00
11/20/19	ZDL	022	Confer with S. Mahkamova re response to board comp objection (.2); draft outline re same (.6).	0.80
11/20/19	SM	022	Review filings and background materials in connection with objection to board compensation (1.1); confer with Z. Lanier re same (.2).	1.30
11/21/19	SM	022	Prepare outline of response to board comp objection (1.2); conduct research in connection with same (2.6).	3.80
11/22/19	ISD	022	Review objections and materials re trust board compensation.	0.40
11/22/19	ZJC	022	Review proposed counter-designations for record on appeal.	0.10
11/22/19	SM	022	Prepare response to Board compensation objection.	1.50
11/25/19	SLB	022	Correspondence with Debtor and UCC professionals re objections to Board compensation (.8); analyze issues re same (.8).	1.60
11/25/19	ZDL	022	Revise outline re response to Board comp objection response (.5); revise same (.2).	0.70
11/25/19	SM	022	Prepare response to Board compensation objection (1.4); conduct research in connection with same (2.3).	3.70
11/26/19	PCD	022	Confer with S. Brauner re scheduling for hearing on litigation designee/board member comp.	0.40
11/26/19	SLB	022	Revise summary email to Committee re confirmation-related questions (.3); confer with P. Dublin re hearing on trust board compensation (.4).	0.70
11/26/19	SLB	022	Analyze issues re trust compensation (1.3); correspondence with Weil re same (.2); correspondence with designee re same (.2); communications with objecting parties re same (.5).	2.20
11/26/19	ZJC	022	Review draft counter-designations of record for trade creditors' confirmation order appeals.	1.60
11/27/19	JAL	022	Review designations for vendor appeals (1.1); confer with Weil re proposed counter-designations (.3).	1.40
11/06/19	PCD	023	Multiple communications with Debtors counsel re APA disputes.	0.80
11/07/19	PCD	023	Review Transform briefs re APA disputes.	0.40
11/08/19	ZDL	023	Review and draft summary of Transform APA brief.	1.10
11/08/19	SM	023	Review Transform supplemental APA brief.	0.30
11/11/19	JLS	023	Review and analyze issues re APA disputes.	0.50
11/15/19	SM	023	Review and analyze sale hearing transcripts in connection with the APA dispute.	1.60
11/21/19	JPK	023	Review Transform's APA brief (3.5); review Debtors' draft APA brief (2.4).	5.90
11/22/19	JLS	023	Review draft brief in connection with APA disputes.	0.80
11/22/19	PCD	023	Review Debtor's objection to Transform APA brief.	0.80
11/22/19	JPK	023	Provide comments to objection to Transform's second supplemental motion to enforce the APA and correspond with Debtors' counsel re same.	6.90
11/22/19	ZDL	023	Review Debtors' APA brief re damages (.6); summarize same for UCC (.5).	1.10
11/20/19	SLB	025	Travel to (total travel time = 1.1) and from (total travel time = 1.3) White Plains for hearing.	2.40

Total Hours

1304.90

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
J L SORKIN	40.90	\$1120.00	= \$45,808.00
D M ZENSKY	61.80	\$1305.00	= \$80,649.00
I S DIZENGOFF	5.20	\$1550.00	= \$8,060.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
A QURESHI	5.80	at \$1475.00	= \$8,555.00
P C DUBLIN	26.30	at \$1475.00	= \$38,792.50
D L CHAPMAN	127.80	at \$980.00	= \$125,244.00
S L BRAUNER	53.00	at \$1125.00	= \$59,625.00
LM LAWRENCE	8.20	at \$1020.00	= \$8,364.00
Z CHEN	16.10	at \$925.00	= \$14,892.50
R TIZRAVESH	13.00	at \$905.00	= \$11,765.00
S SHARAD	37.80	at \$815.00	= \$30,807.00
D S PARK	33.90	at \$690.00	= \$23,391.00
R P TOLENTINO	11.10	at \$840.00	= \$9,324.00
J P KANE	116.50	at \$770.00	= \$89,705.00
E B MAIZEL	77.70	at \$690.00	= \$53,613.00
J A LATOV	112.90	at \$760.00	= \$85,804.00
Z D LANIER	65.90	at \$760.00	= \$50,084.00
S M NOLAN	15.20	at \$630.00	= \$9,576.00
J R KULIKOWSKI	156.10	at \$540.00	= \$84,294.00
P J GLACKIN	85.00	at \$540.00	= \$45,900.00
S MAHKAMOVA	26.30	at \$560.00	= \$14,728.00
JE SZYDLO	41.60	at \$560.00	= \$23,296.00
R J COLLINS	96.10	at \$455.00	= \$43,725.50
M YOUNG	25.40	at \$415.00	= \$10,541.00
D KRASA-BERSTELL	12.90	at \$395.00	= \$5,095.50
B M WALLS	13.30	at \$205.00	= \$2,726.50
S D LEVY	9.40	at \$235.00	= \$2,209.00
M H GINSBORG	9.70	at \$265.00	= \$2,570.50
	Current Fees		\$989,145.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,952.31
Computerized Legal Research - Other	\$10.67
Computerized Legal Research - Westlaw - in contract 30% discount	\$20,809.38
Computerized Legal Research - Westlaw - out of contract	\$108.73
Prof Fees - Consultant Fees	\$182,942.52
Courier Service/Messenger Service- Off Site	\$40.13
Document Retrieval	\$1,141.50
Color Copy	\$279.00
Filing Fees	\$800.00
Imaging/Computerized Litigation Support	\$16,400.70
Meals - Overtime	\$101.80
Meals (100%)	\$1,211.46
Overtime - Admin Staff	\$107.15
Postage	\$37.70
Professional Fees - Miscellaneous	\$73,000.85
Professional Fees - Process Server	\$4,318.00
Telephone - Long Distance	\$58.00
Transcripts	\$67.20
Travel - Airfare	\$20.00
Travel - Ground Transportation	\$210.23
Local Transportation - Overtime	\$703.91

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	2,952.31
Computerized Legal Research – Westlaw – in contract 30% discount	20,809.38
Computerized Legal Research – Westlaw – out of contract	108.73
Computerized Legal Research - Other	10.67
Color Copy	279.00
Courier Service/Messenger Service - Off Site	40.13
Document Retrieval	1,141.50
Filing Fees	800.00
Imaging/Computerized Litigation Support	16,400.70
Meals - Overtime	101.80
Meals (100%)	1,211.46
Overtime - Admin Staff	107.15
Postage	37.70
Professional Fees - Consultant Fees	182,942.52
Professional Fees - Miscellaneous	73,000.85
Professional Fees - Process Server	4,318.00
Telephone - Long Distance	58.00
Transcripts	67.20
Travel – Airfare	20.00
Travel – Ground Transportation	210.23
Local Transportation – Overtime	703.91
TOTAL:	305,321.24

Exhibit E

Itemized Disbursements

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
A QURESHI	5.80	at \$1475.00	= \$8,555.00
P C DUBLIN	26.30	at \$1475.00	= \$38,792.50
D L CHAPMAN	127.80	at \$980.00	= \$125,244.00
S L BRAUNER	53.00	at \$1125.00	= \$59,625.00
LM LAWRENCE	8.20	at \$1020.00	= \$8,364.00
Z CHEN	16.10	at \$925.00	= \$14,892.50
R TIZRAVESH	13.00	at \$905.00	= \$11,765.00
S SHARAD	37.80	at \$815.00	= \$30,807.00
D S PARK	33.90	at \$690.00	= \$23,391.00
R P TOLENTINO	11.10	at \$840.00	= \$9,324.00
J P KANE	116.50	at \$770.00	= \$89,705.00
E B MAIZEL	77.70	at \$690.00	= \$53,613.00
J A LATOV	112.90	at \$760.00	= \$85,804.00
Z D LANIER	65.90	at \$760.00	= \$50,084.00
S M NOLAN	15.20	at \$630.00	= \$9,576.00
J R KULIKOWSKI	156.10	at \$540.00	= \$84,294.00
P J GLACKIN	85.00	at \$540.00	= \$45,900.00
S MAHKAMOVA	26.30	at \$560.00	= \$14,728.00
JE SZYDLO	41.60	at \$560.00	= \$23,296.00
R J COLLINS	96.10	at \$455.00	= \$43,725.50
M YOUNG	25.40	at \$415.00	= \$10,541.00
D KRASA-BERSTELL	12.90	at \$395.00	= \$5,095.50
B M WALLS	13.30	at \$205.00	= \$2,726.50
S D LEVY	9.40	at \$235.00	= \$2,209.00
M H GINSBORG	9.70	at \$265.00	= \$2,570.50
Current Fees			\$989,145.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,952.31
Computerized Legal Research - Other	\$10.67
Computerized Legal Research - Westlaw - in contract 30% discount	\$20,809.38
Computerized Legal Research - Westlaw - out of contract	\$108.73
Prof Fees - Consultant Fees	\$182,942.52
Courier Service/Messenger Service- Off Site	\$40.13
Document Retrieval	\$1,141.50
Color Copy	\$279.00
Filing Fees	\$800.00
Imaging/Computerized Litigation Support	\$16,400.70
Meals - Overtime	\$101.80
Meals (100%)	\$1,211.46
Overtime - Admin Staff	\$107.15
Postage	\$37.70
Professional Fees - Miscellaneous	\$73,000.85
Professional Fees - Process Server	\$4,318.00
Telephone - Long Distance	\$58.00
Transcripts	\$67.20
Travel - Airfare	\$20.00
Travel - Ground Transportation	\$210.23
Local Transportation - Overtime	\$703.91

	Current Expenses	
<u>Date</u>		<u>Value</u>
06/21/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-23205 DATE: 6/21/2019 Data Hosting, Hosting Project Management, User Fees	\$22,621.30
09/10/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-24120 DATE: 9/10/2019 Hosting Project Management; Data Hosting	\$24,244.50
10/08/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-24432 DATE: 10/8/2019 Hosting Project Management; Hosting project Management; Data Hosting; Hosting Fees	\$26,135.05
10/09/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3817903112102004 DATE: 12/10/2019 All working late in office Meals, 10/09/19, Working late meal--drafting and reviewing documents, Whole Foods, Jillian Kulikowski	\$20.00
10/17/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3817903112102004 DATE: 12/10/2019 All working late in office Meals, 10/17/19, Working late meal--drafting and reviewing documents, Whole Foods, Jillian Kulikowski	\$20.00
11/01/19	Document Retrieval VENDOR: FILE & SERVEXPRESS LLC INVOICE#: 201910062146701 DATE: 11/1/2019 Document retrieval at DE Court of Chancery Civil Action	\$90.00
11/03/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0646446 DATE: 11/3/2019 Sears Project - Consultant Fees	\$6,380.00
11/03/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0646444 DATE: 11/3/2019 Sears Project - Consultant Fees	\$7,095.00
11/03/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0646445 DATE: 11/3/2019 Sears Project - Consultant Fees	\$9,527.50
11/04/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3761470011071505 DATE: 11/7/2019 Working Late in Office Taxi/Car/etc, 11/04/19, Overtime taxi, Uber	\$50.11

11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$289.53
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$179.09
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/04/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3797287411211702 DATE: 11/21/2019 Working Late in Office Taxi/Car/etc, 11/04/19, Late taxi from office to home after working on documents in response to fee examiner inquiries., NYC Taxi Cab	\$12.36
11/05/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3761470011082206 DATE: 11/8/2019 Working Late in Office Taxi/Car/etc, 11/05/19, Overtime taxi, Uber	\$50.35
11/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 11/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$344.75
11/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: LANIER ZACH Date: 11/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/07/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800679 DATE: 11/7/2019 11/07/0019	\$198.15
11/08/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800680 DATE: 11/14/2019 11/08/0019	\$82.47
11/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/9/2019 AcctNumber: 1000193694 ConnectTime:	\$320.12

11/10/19	0.0 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0647595 DATE: 11/10/2019 Sears Project - Consultant Fees	\$8,800.00
11/10/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0647596 DATE: 11/10/2019 Sears Project - Consultant Fees	\$8,071.25
11/10/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0647597 DATE: 11/10/2019 Sears Project - Consultant Fees	\$7,850.00
11/10/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0647598 DATE: 11/10/2019 Sears Project - Consultant Fees	\$6,600.00
11/10/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0647594 DATE: 11/10/2019 Sears Project - Consultant Fees	\$8,772.50
11/10/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0647599 DATE: 11/10/2019 Sears Project - Consultant Fees	\$6,476.25
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Dean Chapman - Tender Greens - 11/4/2019 - Overtime Meal	\$20.00
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Jeff (Jeffrey) Latov - Sticky's Finger Joint - 11/5/2019 - Overtime Meal	\$20.00
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Dean Chapman - Arno Ristorante - 11/5/2019 - Overtime Meal	\$20.00
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Jeff (Jeffrey) Latov - Red Peony (Formerly Joe's Shanghai) - 11/6/2019 - Overtime Meal	\$20.00
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 John Kane - Amber Sushi (28th St) - 11/6/2019 - Overtime Meal	\$20.00
11/11/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN	\$52.53

11/11/19	INVOICE#: 3775932411151704 DATE: 11/15/2019 Working Late in Office Taxi/Car/etc, 11/11/19, Overtime taxi, Uber Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$70.92
11/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/11/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$2,385.60
11/11/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800680 DATE: 11/14/2019 11/11/0019	\$87.48
11/11/19	Imaging/Computerized Litigation Support VENDOR: H5 INVOICE#: INV-24718 DATE: 11/11/2019	\$16,400.70
11/12/19	E-Discovery Data Hosting Filing Fees VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 3779685711132205 DATE: 11/13/2019 Filing Fees, 11/12/19, Pro Hac Vice Motion for Julius Chen, NY Southern District Court	\$200.00
11/12/19	Filing Fees VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 3779685711152206 DATE: 11/15/2019 Filing Fees, 11/12/19, Pro Hac Vice Motion for Julius Chen, NY Southern District Court	\$200.00
11/12/19	Filing Fees VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 3779685711152206 DATE: 11/15/2019 Filing Fees, 11/12/19, Pro Hac Vice Motion for Julius Chen, NY Southern District Court	\$200.00
11/12/19	Filing Fees VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 3779685711152206 DATE: 11/15/2019 Filing Fees, 11/12/19, Pro Hac Vice Motion for Julius Chen, NY Southern District Court	\$200.00
11/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$283.65
11/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US	\$71.63

11/12/19	EXPERT WITNESS CHALLENGES; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US	\$71.63
11/12/19	EXPERT WITNESS RESUMES AND CURRICULUM VITAE; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US	\$429.79
11/12/19	EXPERT WITNESS TESTIMONY AND REPORTS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 6.0 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS	\$141.83
11/12/19	CHARGE; Quantity: 2.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$75.93
11/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 3.0	\$6.45
11/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 7.0	\$15.06
11/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 4.0	\$8.60
11/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 11/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
11/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/13/19	Postage US Postage - Liang, Candy, NY, 2 piece(s)	\$29.40
11/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 11/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
11/13/19	Computerized Legal Research - Westlaw	\$71.64

	- in contract 30% discount User: SHARAD SAURABH Date: 11/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
11/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/14/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3794031911191804 DATE: 11/19/2019 All working late in office Meals, 11/14/19, Dinner while working late in the office, Sweetgreen, Patrick Glackin	\$15.24
11/14/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3794031911191804 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/14/19, Car service home (including tip) from the office. Worked late on Sears matter., Uber	\$77.62
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: CONTEXT; Employee: GINSBORG MICHAEL; Charge Type: EXPERT REPORT; Quantity: 1.0	\$69.30
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GINSBORG MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LITIGATION PROFILE SUITE; Employee: GINSBORG MICHAEL; Charge Type: LITIGATION PROFILE SUITE; Quantity: 1.0	\$175.00
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US EXPERT WITNESS CHALLENGES; Employee: GINSBORG MICHAEL; Charge Type: DOC ACCESS; Quantity: 2.0	\$140.00
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: GINSBORG MICHAEL; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: YEN DORIS; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$70.92
11/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US EXPERT WITNESS CHALLENGES;	\$214.89

11/14/19	Employee: YEN DORIS; Charge Type: DOC ACCESS; Quantity: 3.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US EXPERT WITNESS TESTIMONY AND REPORTS; Employee: YEN DORIS; Charge Type: DOC ACCESS; Quantity: 1.0	\$71.63
11/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 11/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GINSBORG MICHAEL Date: 11/14/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$1,408.82
11/14/19	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/14/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$558.16
11/14/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800680 DATE: 11/14/2019 11/14/0019	\$198.15
11/14/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3817903112102004 DATE: 12/10/2019 Working Late in Office Taxi/Car/etc, 11/14/19, Working late taxi--drafting and reviewing documents, UberX	\$102.27
11/14/19	Meals - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3817903112102004 DATE: 12/10/2019 All working late in office Meals, 11/14/19, Working late meal--drafting and reviewing documents, 11 W 42nd, Jillian Kulikowski	\$17.44
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: ACKER RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 2.0	\$4.20
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US	\$4.20

11/15/19	NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 2.0 Computerized Legal Research - Lexis - in contract 30% discount Service: CONTEXT; Employee: GINSBORG MICHAEL; Charge Type: EXPERT REPORT; Quantity: 1.0	\$69.30
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: YEN DORIS; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$70.92
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: YEN DORIS; Charge Type: DOC ACCESS; Quantity: 1.0	\$71.63
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: YEN DORIS; Charge Type: DOC ACCESS; Quantity: 3.0	\$214.89
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US EXPERT WITNESS CHALLENGES; Employee: YEN DORIS; Charge Type: DOC ACCESS; Quantity: 3.0	\$214.89
11/15/19	Computerized Legal Research - Westlaw - out of contract User: ACKER- RAMIREZ REFUGIO Date: 11/15/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$108.73
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/15/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$1,116.31
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GINSBORG MICHAEL Date: 11/15/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$2,428.13
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/15/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$1,658.05
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-2 DATE: 11/17/2019 Dean Chapman - Nizza - 11/11/2019 - Overtime Meal	\$20.00

11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-2 DATE: 11/17/2019 Amanda Zuniga - Lenwich - 11/12/2019 - Other	\$119.73
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-2 DATE: 11/17/2019 Jeff (Jeffrey) Latov - Brooklyn Diner Times Square - 11/12/2019 - Overtime Meal	\$20.00
11/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/17/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0648717 DATE: 11/17/2019 Sears Project - Consultant fees	\$8,800.00
11/17/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0648719 DATE: 11/17/2019 Sears Project - Consultant fees	\$9,961.25
11/17/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0648716 DATE: 11/17/2019 Sears Project - Consultant fees	\$8,360.00
11/17/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0648718 DATE: 11/17/2019 Sears Project - Consultant fees	\$7,961.25
11/17/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0648720 DATE: 11/17/2019 Sears Project - Consultant fees	\$6,600.00
11/17/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0648721 DATE: 11/17/2019 Sears Project - Consultant fees	\$4,152.50
11/18/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3794305411191804 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/18/19, Car service home from the office, including tip. Worked late on Sears matter., Uber	\$106.94
11/18/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3794305411191804 DATE: 11/19/2019 All working late in office Meals, 11/18/19, Dinner while working late in the office., Sweetgream, Patrick Glackin	\$15.24
11/18/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN	\$33.03

INVOICE#: 3791982711201309 DATE:
11/20/2019
Working Late in Office Taxi/Car/etc,
11/18/19, Taxi home after work, Uber
11/18/19 Local Transportation - Overtime \$28.56
VENDOR: JOSEPH E. SZYDLO
INVOICE#: 3797287411211702 DATE:
11/21/2019
Working Late in Office Taxi/Car/etc,
11/18/19, Late taxi from office to home
after working on fee application., NYC
Taxi Cab
11/18/19 Computerized Legal Research - Westlaw
- in contract 30% discount User:
BERNLOHR ELISE Date: 11/18/2019
AcctNumber: 1000193694 ConnectTime:
0.0
11/18/19 Local Transportation - Overtime \$55.37
VENDOR: JILLIAN R. KULIKOWSKI
INVOICE#: 3817903112102004 DATE:
12/10/2019
Working Late in Office Taxi/Car/etc,
11/18/19, Working late taxi--drafting and
reviewing documents, UberX
11/18/19 Meals - Overtime VENDOR: JILLIAN
R. KULIKOWSKI INVOICE#:
3817903112102004 DATE: 12/10/2019
All working late in office Meals,
11/18/19, Working late meal--drafting
and reviewing documents, Sweet Green,
Jillian Kulikowski
11/19/19 Local Transportation - Overtime \$66.21
VENDOR: DEAN L. CHAPMAN
INVOICE#: 3798194111210005 DATE:
11/21/2019
Working Late in Office Taxi/Car/etc,
11/19/19, Overtime taxi, Uber
11/19/19 Computerized Legal Research - Westlaw
- in contract 30% discount User:
SHARAD SAURABH Date: 11/19/2019
AcctNumber: 1000193694 ConnectTime:
0.0
11/19/19 Computerized Legal Research - Westlaw
- in contract 30% discount User:
BERNLOHR ELISE Date: 11/19/2019
AcctNumber: 1000193694 ConnectTime:
0.0
11/20/19 Travel - Ground Transportation \$160.22
VENDOR: SARA L. BRAUNER
INVOICE#: 379922211230004 DATE:
11/23/2019
Taxi/Car Service/Public Transport,
11/20/19, Car to court in White Plains for
hearing., Uber
11/20/19 Travel - Ground Transportation \$50.01
VENDOR: SARA L. BRAUNER
INVOICE#: 379922211230004 DATE:
11/23/2019

11/20/19	Taxi/Car Service/Public Transport, 11/20/19, Car from court in White Plains to office re: hearing., Uber	
11/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.82
11/20/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0483 DATE: 11/20/2019 Subpoena on Menlo Advisors LLC and Southeast Asset Advisors Inc.	\$770.00
11/21/19	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3804235811221605 DATE: 11/22/2019 Court Calls, 11/21/19, Payment for court call (#10201322) held on November 20, 2019 at 10:00 AM (ET)., CourtCall	\$58.00
11/21/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800681 DATE: 11/21/2019 11/21/0019	\$198.15
11/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: MAHKAMOVA SHIRIN; Charge Type: DOC ACCESS; Quantity: 1.0	\$68.82
11/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 11/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 11/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$201.47
11/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/21/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3838465812092202 DATE: 12/9/2019 Working Late in Office Taxi/Car/etc, 11/21/19, Late taxi cab home after working on Sears fee statement., NYC Taxi Cab	\$31.55
11/21/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52074 DATE: 11/21/2019 Document Retrieval - Illinois / Cook County Chancery	\$941.00

11/21/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52060 DATE: 11/21/2019 Document retrieval - Albany, NY / Appellate Division	\$110.50
11/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: JOSEPH ARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.71
11/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: JOSEPH ARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$68.82
11/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 11/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,121.45
11/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 11/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 11/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$26.87
11/22/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0506 DATE: 11/22/2019 Subpoena service on various entities	\$1,201.50
11/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 11/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$438.77
11/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Dean Chapman - Nizza - 11/18/2019 - Overtime Meal	\$20.00
11/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Dean Chapman - Tender Greens - 11/19/2019 - Overtime Meal	\$20.00
11/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Amanda Zuniga - Chopt Creative Salad Co. - 11/21/2019 - Litigation team	\$127.33

	meeting with Jillian Kulikowski, Patrick Glackin, John Kane, Jeff Latov, Sean Nolan, Elise Maizel, Dean Chapman, Joseph Sorkin and David Zensky re complaint.	
11/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Jeff (Jeffrey) Latov - Ponche Taqueria & Cantina - 11/21/2019 - Overtime Meal	\$20.00
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650137 DATE: 11/24/2019 Sears Project - Consultant fees	\$9,673.13
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650141 DATE: 11/24/2019 Sears Project - Consultant fees	\$9,570.00
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650143 DATE: 11/24/2019 Sears Project - Consultant fees	\$7,846.25
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650138 DATE: 11/24/2019 Sears Project - Consultant fees	\$9,549.38
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650145 DATE: 11/24/2019 Sears Project - Consultant fees	\$7,555.63
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650144 DATE: 11/24/2019 Sears Project - Consultant fees	\$7,081.25
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650142 DATE: 11/24/2019 Sears Project - Consultant fees	\$7,926.88
11/24/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0650146 DATE: 11/24/2019 Sears Project - Consultant fees	\$8,332.50
11/25/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0520 DATE: 11/25/2019 Subpoena/Grantham Mayo; Rhumbline Advisers	\$901.50
11/25/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 11/25/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/25/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/25/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71

11/25/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0521 DATE: 11/25/2019 Subpoena/numerous entities	\$621.00
11/25/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0522 DATE: 11/25/2019 Subpoena on Horizon Kinetics and Tobam North America, Inc.	\$824.00
11/25/19	Overtime - Admin Staff OT - Efilng; Overtime for Candy Liang for transaction date 11/25/2019; Overtime - 1x; Client: 700502; Matter: 0001	\$107.15
11/26/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/26/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/26/19	Color Copy REQUESTOR: S CSIZMADIA; DESCRIPTION: COLOR COPIES; QUANTITY: 279; DATE ORDERED: 11/26/19	\$279.00
11/26/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 727708 DATE: 11/26/2019 NAME: DUBLIN PHILIP C TICKET #: 0792081924 DEPARTURE DATE: 11/26/2019 ROUTE:	\$10.00
11/26/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 727711 DATE: 11/26/2019 NAME: BRAUNER SARA LY TICKET #: 0792086400 DEPARTURE DATE: 11/13/2019 ROUTE:	\$10.00
11/26/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4058330 DATE: 11/26/2019 Transcriber fee for transcript of November 11, 2019 hearing.	\$67.20
11/26/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3914538101131410 DATE: 1/13/2020 Working Late in Office Taxi/Car/etc, 11/26/19, Late work at the office., Uber	\$37.01
11/27/19	Postage US Postage - Guzman, Jorge, NY, 1 piece(s)	\$8.30
11/27/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 11/27/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,422.83
11/29/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-863-42570 DATE: 12/10/2019 TRACKING #: 778401672937; SHIP	\$40.13

11/30/19	DATE: 11/29/2019; SENDER: Candy Liang; NAME: KEVIN DUNN COMPANY: BRANDYWINE PROCESS SERVICES, L ADDRESS: 2500 DELAWARE AVE, WILMINGTON, DE 19806 US; Computerized Legal Research - Other VENDOR: COURTAERT.COM, INC INVOICE#: 328396-1911 DATE: 11/30/2019 -	\$10.67
	Current Expenses	\$305,321.24
	Total Amount of This Invoice	\$1,294,466.24
	Prior Balance Due	\$1,076,809.40
	Total Balance Due Upon Receipt	<u>\$2,371,275.64</u>



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650146**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	11/24/2019	Overtime	11.00	\$82.50	\$907.50
700502.0001	Sears	Von Blasingame, Kara M.	11/24/2019	Regular Time	33.25	\$55.00	\$1,828.75
700502.0001	Sears	Young, Jason	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	11/24/2019	Overtime	14.50	\$82.50	\$1,196.25

TOTAL AMOUNT DUE**\$8,332.50**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/24/2019 9:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10	\$0.00	12:00 PM	6:30 PM	7:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	10.5	\$0.00	11:30 AM	6:30 PM	7:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	10	\$0.00	12:30 PM	6:30 PM	7:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	8.75	\$0.00	11:30 AM	2:30 PM	5:15 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	7.75	\$0.00	2:45 PM				10:30 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	4	\$0.00	6:15 PM				10:15 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	51.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/22/2019 10:09 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	11.75	\$0.00	9:45 AM	4:00 PM	5:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	11.5	\$0.00	10:15 AM	3:00 PM	3:45 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	10	\$0.00	10:45 AM	3:00 PM	4:45 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Sick Pay	6.75	\$0.00	10:00 AM	4:45 PM			Using a Sick day
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 8:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	5.75	\$0.00		11:45 AM	5:30 PM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	10	\$0.00	9:00 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	11.25	\$0.00	7:45 AM	12:45 PM	1:15 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	10.5	\$0.00	8:00 AM	12:30 PM	1:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	11	\$0.00	7:00 AM	12:30 PM	1:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	6	\$0.00	9:00 AM	3:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	54.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650145**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	11/24/2019	Overtime	18.25	\$82.50	\$1,505.63
700502.0001	Sears	Suell, Christopher	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	11/24/2019	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,555.63**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/22/2019 10:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10.75	\$0.00	8:45 AM	1:30 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	12	\$0.00	8:15 AM	4:00 PM	4:30 PM	8:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	12	\$0.00	7:45 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	12	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	11.5	\$0.00	7:30 AM	2:00 PM	5:45 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/24/2019 9:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10.75	\$0.00	7:15 AM	12:30 PM	1:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	11.5	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	11.5	\$0.00	7:15 AM	12:30 PM	1:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	11.25	\$0.00	7:30 AM	1:00 PM	1:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	11	\$0.00	7:45 AM	1:30 PM	2:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	4	\$0.00	7:30 AM			11:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650144**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	11/24/2019	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Smith, Kelsey	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	11/24/2019	Overtime	16.50	\$82.50	\$1,361.25

TOTAL AMOUNT DUE**\$7,081.25**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/24/2019 9:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
11/19/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
11/20/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
11/21/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
11/22/2019	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/24/2019 9:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/24/2019	Regular Time	6	\$0.00	7:45 AM	1:45 PM			Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	56.00		Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/25/2019 8:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	7.5	\$0.00	7:30 AM	3:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	5.75	\$0.00	2:00 PM	7:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	10	\$0.00	9:45 AM	1:45 PM	2:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	10	\$0.00	10:45 AM	2:15 PM	2:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	11.25	\$0.00	9:45 AM	2:00 PM	2:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	6.75	\$0.00	2:30 PM	9:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	5.25	\$0.00	4:15 PM	9:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	56.50			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650143**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	11/24/2019	Regular Time	31.75	\$55.00	\$1,746.25
700502.0001	Sears	Rush, Robert	11/24/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	11/24/2019	Overtime	14.00	\$150.00	\$2,100.00

TOTAL AMOUNT DUE**\$7,846.25**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/25/2019 8:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	5.25	\$0.00	10:00 AM	12:15 PM	1:00 PM	4:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/18/2019	Regular Time	2.75	\$0.00	4:15 PM	7:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	1.75	\$0.00	12:15 PM	1:00 PM	1:45 PM	2:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	4.5	\$0.00	3:00 PM	6:30 PM	7:15 PM	8:15 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	4.25	\$0.00	10:15 AM	12:00 PM	1:00 PM	3:30 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	4.75	\$0.00	3:45 PM	7:00 PM	7:30 PM	9:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	4	\$0.00	5:15 PM	5:45 PM	6:00 PM	9:30 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	4.5	\$0.00	1:00 PM	3:30 PM	4:00 PM	6:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/25/2019 8:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	8.5	\$0.00	10:45 AM	2:30 PM	3:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	10.5	\$0.00	9:30 AM	3:30 PM	4:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	9.5	\$0.00	11:15 AM	4:00 PM	4:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	11	\$0.00	10:15 AM	4:15 PM	4:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	9	\$0.00	11:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	5.5	\$0.00	4:45 PM	10:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	54.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650142**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	11/24/2019	Overtime	6.00	\$82.50	\$495.00
700502.0001	Sears	Odaryuk, Daria	11/24/2019	Regular Time	33.00	\$55.00	\$1,815.00
700502.0001	Sears	Panossian, Haig	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	11/24/2019	Overtime	14.75	\$82.50	\$1,216.88

TOTAL AMOUNT DUE**\$7,926.88**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/22/2019 10:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10	\$0.00	8:15 AM	1:00 PM	1:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	8.5	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	46.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 8:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	5	\$0.00	11:30 AM	4:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	4.75	\$0.00	10:00 AM	2:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	4.75	\$0.00	10:00 AM	2:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	6	\$0.00	11:45 AM	4:15 PM	6:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	6	\$0.00	10:30 AM	4:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	6.5	\$0.00	12:45 PM	3:30 PM	4:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	33.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/25/2019 8:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	8	\$0.00	9:15 AM	3:15 PM	5:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	11	\$0.00	8:30 AM	5:30 PM	7:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	9.5	\$0.00	11:30 AM	5:15 PM	6:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	7.5	\$0.00	4:00 PM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	1.75	\$0.00	12:00 PM	1:00 PM	1:30 PM	2:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	7.5	\$0.00	2:45 PM	10:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	54.75	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650141**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	11/24/2019	Overtime	13.00	\$82.50	\$1,072.50
700502.0001	Sears	Jordan, Tonja	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	11/24/2019	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Kargin, Alexandra	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	11/24/2019	Overtime	5.00	\$82.50	\$412.50

TOTAL AMOUNT DUE **\$9,570.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/24/2019 9:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	6	\$0.00	3:07 PM				9:07 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	6	\$0.00	3:00 PM				9:00 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	6	\$0.00	3:00 PM				9:00 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	6	\$0.00	3:04 PM				9:04 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	9	\$0.00	1:00 PM	2:40 PM	3:10 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	12	\$0.00	7:15 AM	11:30 AM	12:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	8	\$0.00	8:00 AM	3:00 PM	3:30 PM	4:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	53.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/22/2019 10:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10.5	\$0.00	8:15 AM	3:30 PM	4:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	12	\$0.00	8:15 AM	3:30 PM	4:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	12	\$0.00	8:30 AM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	12	\$0.00	8:15 AM	5:45 PM	6:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	11.5	\$0.00	9:00 AM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 12:10 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	8	\$0.00	12:00 PM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	8	\$0.00	11:45 AM	4:30 PM	5:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	6.25	\$0.00	11:30 AM	3:30 PM	4:00 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	7.25	\$0.00	11:30 AM	2:30 PM	5:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	6	\$0.00	2:45 PM	5:30 PM	5:45 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	6	\$0.00	3:30 PM	5:30 PM	5:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	3.5	\$0.00	6:45 PM	10:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	45.00			Total Expenses	\$0.00			



INVOICE

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TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650138**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	11/24/2019	Overtime	15.75	\$82.50	\$1,299.38
700502.0001	Sears	Eddy, Andan	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	11/24/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$9,549.38**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/22/2019 10:10 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	8.25	\$0.00	8:15 AM	12:00 PM	12:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	12	\$0.00	7:45 AM	12:00 PM	12:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	11.5	\$0.00	8:00 AM	3:00 PM	4:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	55.75			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/24/2019 9:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10.5	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	10.5	\$0.00	8:30 AM	4:30 PM	7:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	6.75	\$0.00	10:00 AM			4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-1)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/25/2019 8:04 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	8.25	\$0.00	1:15 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	10.25	\$0.00	11:15 AM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	8.75	\$0.00	12:45 PM	4:30 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	8.5	\$0.00	1:00 PM	4:30 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	4.25	\$0.00	1:30 PM	5:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

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TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0650137**INVOICE DATE** 11/24/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	11/24/2019	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Christopher, Marilyn	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	11/24/2019	Overtime	7.25	\$82.50	\$598.13
700502.0001	Sears	Cooke, Camille	11/24/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	11/24/2019	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$9,673.13**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 8:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/19/2019	Regular Time	5.75	\$0.00	3:30 PM	9:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	12	\$0.00	7:45 AM	1:15 PM	2:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	8.25	\$0.00	1:00 PM	3:30 PM	4:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	12	\$0.00	7:30 AM	12:00 PM	1:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/23/2019	Regular Time	6	\$0.00	1:30 PM	7:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	6	\$0.00	2:30 PM	8:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	50.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 8:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/19/2019	Regular Time	7.75	\$0.00	8:30 AM	11:45 AM	5:30 PM	10:00 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
11/20/2019	Regular Time	9.25	\$0.00	8:00 AM	12:00 PM	5:15 PM	10:30 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
11/21/2019	Regular Time	9.5	\$0.00	8:00 AM	11:45 AM	4:45 PM	10:30 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
11/22/2019	Regular Time	9.75	\$0.00	11:15 AM	4:45 PM	6:45 PM	11:00 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
11/24/2019	Regular Time	11	\$0.00	9:00 AM	5:00 PM	5:30 PM	8:30 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
Total Hours	47.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-00000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 11/18/2019 to 11/24/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/25/2019 8:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/18/2019	Regular Time	10	\$0.00	8:45 AM	3:00 PM	3:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/19/2019	Regular Time	8.5	\$0.00	9:15 AM	2:45 PM	3:15 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/20/2019	Regular Time	11.5	\$0.00	8:30 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/21/2019	Regular Time	12	\$0.00	7:30 AM	3:15 PM	3:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/22/2019	Regular Time	12	\$0.00	7:30 AM	2:15 PM	2:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/24/2019	Regular Time	6	\$0.00	9:45 AM	3:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0648721

INVOICE DATE 11/17/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	11/17/2019	Regular Time	35.50	\$55.00	\$1,952.50
700502.0001	Sears	Young, Jason	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE
\$4,152.50
REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	7.5	\$0.00	9:15 AM	2:30 PM	3:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	11	\$0.00	9:45 AM	1:15 PM	2:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	9	\$0.00	10:30 AM	1:00 PM	3:45 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	8	\$0.00	10:30 AM	3:00 PM	4:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	35.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	9.5	\$0.00	7:30 AM	12:45 PM	1:15 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	9	\$0.00	7:30 AM	11:30 AM	12:00 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	8.75	\$0.00	8:00 AM	12:45 PM	1:45 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	3.75	\$0.00	7:45 AM	11:30 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0648720**INVOICE DATE** 11/17/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE**\$6,600.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	10	\$0.00	10:00 AM	1:00 PM	1:30 PM	8:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	11.75	\$0.00	7:45 AM	1:30 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	8	\$0.00	9:30 AM	1:15 PM	4:45 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	10.25	\$0.00	9:30 AM	1:00 PM	1:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/15/2019 5:09 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	10	\$0.00	8:15 AM	2:30 PM	3:00 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	10	\$0.00	7:00 AM	12:00 PM	12:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	10	\$0.00	7:00 AM	12:00 PM	12:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	10	\$0.00	7:00 AM	12:00 PM	12:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	10	\$0.00	12:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	10	\$0.00	11:30 AM	6:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	9.75	\$0.00	12:15 PM	6:30 PM	7:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	10.25	\$0.00	11:45 AM	6:30 PM	7:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0648719**INVOICE DATE** 11/17/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	11/17/2019	Regular Time	39.25	\$100.00	\$3,925.00
700502.0001	Sears	Smith, Colin M.	11/17/2019	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Smith, Kelsey	11/17/2019	Regular Time	37.75	\$55.00	\$2,076.25

TOTAL AMOUNT DUE**\$9,961.25**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	3.25	\$0.00	11:15 AM	1:00 PM	2:30 PM	4:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/11/2019	Regular Time	2.75	\$0.00	4:15 PM	7:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	7.5	\$0.00	10:30 AM	1:30 PM	2:30 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	6	\$0.00	9:45 AM	11:45 AM	12:30 PM	4:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	1.75	\$0.00	4:45 PM	6:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	7	\$0.00	10:30 AM	1:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	2.75	\$0.00	10:15 AM	11:15 AM	11:30 AM	1:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	5	\$0.00	2:00 PM	7:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/16/2019	Regular Time	4	\$0.00	4:00 PM	8:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	40.00			Total Expenses	\$0.00			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 9:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	8.5	\$0.00	10:45 AM	12:15 PM	12:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	8.5	\$0.00	10:15 AM	2:15 PM	2:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	8.25	\$0.00	11:30 AM	4:00 PM	4:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	9.75	\$0.00	11:00 AM	4:30 PM	5:00 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	4.25	\$0.00	9:15 AM	1:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	39.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	8	\$0.00	7:30 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	6.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	2:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	9	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	32.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:29 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	12.25	\$0.00	8:30 AM	1:30 PM	2:00 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	13	\$0.00	7:30 AM	2:30 PM	3:00 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	12.5	\$0.00	9:00 AM	5:45 PM	6:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	37.75		Total Expenses	\$0.00				



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0648716**INVOICE DATE** 11/17/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	11/17/2019	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	DePhillips, Scott	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$8,360.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMMO-P-1)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 9:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/13/2019	Regular Time	4.25	\$0.00	6:15 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	10.25	\$0.00	8:00 AM	10:45 AM	12:45 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	12	\$0.00	8:00 AM	11:45 AM	12:15 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/16/2019	Regular Time	8	\$0.00	8:00 AM	2:00 PM	2:30 PM	4:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/17/2019	Regular Time	5.5	\$0.00	7:30 AM	1:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)

Temporary: Christopher, Marilyn (207-CHRISTOPH-M)

Date Range: 11/11/2019 to 11/17/2019

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 11/18/2019 9:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/13/2019	Regular Time	7	\$0.00	9:15 AM	11:45 AM	5:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	7.75	\$0.00	8:45 AM	11:45 AM	5:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	9	\$0.00	8:15 AM	12:00 PM	4:45 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/16/2019	Regular Time	8.5	\$0.00	8:30 AM	12:45 PM	2:45 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/17/2019	Regular Time	7.75	\$0.00	9:15 AM	12:15 PM	2:00 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	10	\$0.00	8:15 AM	3:00 PM	3:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	9.25	\$0.00	8:30 AM	3:00 PM	3:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time		\$0.00					Charge SICK TIME 8 HOURS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	8.75	\$0.00	8:15 AM	11:00 AM	12:15 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	4	\$0.00	11:15 AM	3:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	32.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	7.5	\$0.00	8:00 AM	12:00 PM	3:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	8.5	\$0.00	8:00 AM	12:00 PM	12:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	8	\$0.00	8:00 AM	1:00 PM	2:00 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	8.5	\$0.00	8:00 AM	12:00 PM	12:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	7.5	\$0.00	8:00 AM	12:00 PM	12:30 PM	4:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0648718**INVOICE DATE** 11/17/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	11/17/2019	Regular Time	34.50	\$55.00	\$1,897.50
700502.0001	Sears	Mathur, Manish	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	11/17/2019	Regular Time	30.25	\$55.00	\$1,663.75
700502.0001	Sears	Panossian, Haig	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE**\$7,961.25**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 4:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/12/2019	Regular Time	7	\$0.00	1:30 PM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	9.5	\$0.00	10:45 AM	2:15 PM	2:45 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	6.75	\$0.00	11:00 AM	4:00 PM	4:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	8	\$0.00	10:45 AM	4:30 PM	7:45 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/16/2019	Regular Time	3.25	\$0.00	10:00 AM	1:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	34.50			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	4.5	\$0.00	1:45 PM	6:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	8.5	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 12:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	5	\$0.00	11:00 AM	4:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	5.25	\$0.00	3:15 PM	8:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	5	\$0.00	3:00 PM	8:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	5.5	\$0.00	9:00 AM	2:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	9.5	\$0.00	10:15 AM	4:15 PM	4:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	30.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	7.5	\$0.00	8:45 AM	12:45 PM	1:45 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/11/2019	Regular Time	4	\$0.00	5:30 PM	7:00 PM	7:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	6.5	\$0.00	11:00 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	7	\$0.00	9:15 AM	2:45 PM	5:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	3.5	\$0.00	7:30 PM	11:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	3	\$0.00	1:45 PM	3:45 PM	4:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	4.25	\$0.00	7:30 PM	11:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/16/2019	Regular Time	4.25	\$0.00	1:30 PM	4:00 PM	7:45 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0648717**INVOICE DATE** 11/17/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	11/17/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE**\$8,800.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	10.5	\$0.00	8:30 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	10.25	\$0.00	8:30 AM	2:30 PM	3:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	10.25	\$0.00	8:15 AM	2:30 PM	3:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	9	\$0.00	8:15 AM	2:00 PM	2:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-1)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/18/2019 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/12/2019	Regular Time	8.25	\$0.00	12:45 PM	4:30 PM	5:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	7	\$0.00	2:30 PM	4:30 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	7.25	\$0.00	2:15 PM	7:00 PM	7:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	7.5	\$0.00	1:30 PM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/17/2019	Regular Time	10	\$0.00	1:00 PM	4:15 PM	4:45 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/18/2019 9:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	6	\$0.00	3:07 PM				9:07 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	6	\$0.00	3:15 PM				9:15 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	5.5	\$0.00	4:00 PM				9:30 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	6	\$0.00	3:00 PM				9:00 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/15/2019	Regular Time	6	\$0.00	3:30 PM				9:30 PM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/16/2019	Regular Time	10.5	\$0.00	7:12 AM	12:00 PM	12:30 PM	6:12 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 11/11/2019 to 11/17/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/15/2019 5:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/11/2019	Regular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/12/2019	Regular Time	10.25	\$0.00	8:15 AM	3:00 PM	3:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/13/2019	Regular Time	10.5	\$0.00	8:15 AM	3:00 PM	3:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/14/2019	Regular Time	9.25	\$0.00	9:15 AM	3:15 PM	3:45 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0647599**INVOICE DATE** 11/10/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	11/10/2019	Regular Time	37.75	\$55.00	\$2,076.25
700502.0001	Sears	Young, Jason	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$6,476.25**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/08/2019 5:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	10	\$0.00	12:00 PM	5:30 PM	6:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	10	\$0.00	11:30 AM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	10	\$0.00	12:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	10	\$0.00	12:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:45 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	11.25	\$0.00	9:30 AM	3:00 PM	4:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	9	\$0.00	12:30 PM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	10	\$0.00	11:30 AM	3:30 PM	4:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	7.5	\$0.00	10:15 AM	4:00 PM	4:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	37.75			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/08/2019 5:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	8.25	\$0.00	8:45 AM	11:45 AM	12:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	7.5	\$0.00	11:15 AM	1:15 PM	1:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	9.5	\$0.00	8:00 AM	12:45 PM	1:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	8.75	\$0.00	8:15 AM	12:15 PM	12:45 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	6	\$0.00	8:45 AM	1:45 PM	2:15 PM	3:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0647598**INVOICE DATE** 11/10/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE**\$6,600.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/11/2019 9:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	9	\$0.00	10:00 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	7.5	\$0.00	10:30 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	7.5	\$0.00	10:30 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	9.5	\$0.00	10:00 AM	3:00 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	6.5	\$0.00	8:00 AM	1:15 PM	1:45 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/11/2019 10:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	9.5	\$0.00	10:00 AM	12:00 PM	12:30 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	6	\$0.00	2:00 PM	8:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	8.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	5:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	11.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/09/2019	Regular Time	4.5	\$0.00	4:00 PM	8:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/11/2019 9:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	7.5	\$0.00	10:00 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	7.5	\$0.00	10:00 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	7.5	\$0.00	8:00 AM	2:30 PM	3:00 PM	4:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	10	\$0.00	9:45 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	7.5	\$0.00	7:00 AM	12:45 PM	1:15 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0647597**INVOICE DATE** 11/10/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	11/10/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	11/10/2019	Regular Time	30.00	\$55.00	\$1,650.00

TOTAL AMOUNT DUE **\$7,850.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/11/2019 10:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	8	\$0.00	10:00 AM	12:30 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	8	\$0.00	10:00 AM	12:30 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	8	\$0.00	10:15 AM	12:30 PM	1:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	8	\$0.00	10:15 AM	12:30 PM	1:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	8	\$0.00	10:45 AM	1:00 PM	1:45 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	9	\$0.00	9:45 AM	1:30 PM	2:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	8	\$0.00	11:15 AM	3:00 PM	3:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	8	\$0.00	10:45 AM	2:15 PM	2:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	8.75	\$0.00	11:15 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	6.25	\$0.00	11:15 AM	3:45 PM	4:15 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and annotated documents on the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and annotated documents on the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and annotated documents on the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and annotated documents on the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and annotated documents on the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	30.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0647594**INVOICE DATE** 11/10/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	11/10/2019	Regular Time	39.50	\$55.00	\$2,172.50
700502.0001	Sears	Cooke, Camille	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$8,772.50**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	5	\$0.00	3:00 PM	5:30 PM	5:45 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	7.75	\$0.00	12:00 PM	5:00 PM	5:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	8.75	\$0.00	7:30 AM	11:30 AM	12:00 PM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/09/2019	Regular Time	10.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/10/2019	Regular Time	8	\$0.00	7:30 AM	11:30 AM	12:00 PM	4:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	10.25	\$0.00	9:00 AM	3:00 PM	3:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	5	\$0.00	4:30 PM	9:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	6.5	\$0.00	8:30 AM	10:00 AM	1:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/09/2019	Regular Time	10.5	\$0.00	9:00 AM	12:30 PM	1:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/10/2019	Regular Time	7.25	\$0.00	9:45 AM	12:00 PM	1:45 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	39.50			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	10.75	\$0.00	8:30 AM	3:30 PM	4:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	10.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	9.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	8.75	\$0.00	8:45 AM	3:00 PM	3:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/08/2019 5:49 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	6.5	\$0.00	10:00 AM	12:00 PM	12:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	8.5	\$0.00	8:00 AM	12:00 PM	12:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	6.5	\$0.00	8:00 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	10.5	\$0.00	8:00 AM	12:00 PM	12:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	8	\$0.00	8:00 AM	12:00 PM	12:30 PM	4:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0647596**INVOICE DATE** 11/10/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	11/10/2019	Regular Time	34.25	\$55.00	\$1,883.75
700502.0001	Sears	Mathur, Manish	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	11/10/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Panossian, Haig	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$8,071.25**

REMIT PAYMENT TO:

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/12/2019 10:31 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	9	\$0.00	10:45 AM	3:45 PM	4:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	8.25	\$0.00	11:30 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	7	\$0.00	11:00 AM	4:30 PM	5:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	10	\$0.00	11:30 AM	3:30 PM	4:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	34.25	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/11/2019 9:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	8	\$0.00	9:45 AM	12:45 PM	1:15 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	8	\$0.00	8:45 AM	12:45 PM	1:15 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	8	\$0.00	8:45 AM	12:45 PM	1:15 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	4.25	\$0.00	10:30 AM	12:45 PM	1:00 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	3.75	\$0.00	3:15 PM	7:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	8	\$0.00	8:00 AM	1:00 PM	1:30 PM	4:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/11/2019 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	4	\$0.00	12:00 PM	4:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	5	\$0.00	11:30 AM	1:45 PM	2:30 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	4.75	\$0.00	4:15 PM	9:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	6	\$0.00	1:45 PM	7:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	6.75	\$0.00	11:45 AM	1:30 PM	2:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/10/2019	Regular Time	6	\$0.00	12:45 PM	6:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	32.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 11/04/2019 to 11/10/2019
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 11/11/2019 10:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/04/2019	Regular Time	7.5	\$0.00	10:00 AM	12:30 PM	1:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/05/2019	Regular Time	9	\$0.00	10:15 AM	12:15 PM	1:00 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/06/2019	Regular Time	8.5	\$0.00	8:30 AM	1:00 PM	3:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/07/2019	Regular Time	10	\$0.00	11:30 AM	7:30 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/08/2019	Regular Time	5	\$0.00	1:00 PM	3:00 PM	4:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0647595**INVOICE DATE** 11/10/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	11/10/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE**\$8,800.00**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0646446**INVOICE DATE** 11/03/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	11/03/2019	Regular Time	36.00	\$55.00	\$1,980.00
700502.0001	Sears	Young, Jason	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$6,380.00**

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	9.5	\$0.00	12:30 PM	5:30 PM	6:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	10.25	\$0.00	11:45 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	10.25	\$0.00	11:45 AM	6:15 PM	6:45 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	10	\$0.00	12:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:57 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	10.25	\$0.00	10:15 AM	2:30 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	9.5	\$0.00	10:00 AM	5:00 PM	7:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	5.75	\$0.00	12:30 PM	6:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	10.5	\$0.00	12:00 PM	8:15 PM	8:45 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	36.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	7.75	\$0.00	10:00 AM	1:00 PM	1:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	9	\$0.00	8:15 AM	11:45 AM	12:15 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	9.5	\$0.00	8:00 AM	11:30 AM	12:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	9.75	\$0.00	8:15 AM	12:15 PM	12:45 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	4	\$0.00	8:00 AM	12:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

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TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0646445**INVOICE DATE** 11/03/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	11/03/2019	Regular Time	20.50	\$55.00	\$1,127.50
700502.0001	Sears	Rush, Robert	11/03/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$9,527.50**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	8	\$0.00	11:00 AM	4:00 PM	6:00 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	6.75	\$0.00	12:00 PM	3:45 PM	5:00 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	8	\$0.00	11:30 AM	4:00 PM	4:45 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	7	\$0.00	10:45 AM	3:00 PM	3:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	10.25	\$0.00	11:30 AM	4:15 PM	5:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/31/2019	Regular Time	8	\$0.00	11:15 AM	4:00 PM	4:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	4	\$0.00	3:00 PM	7:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/02/2019	Regular Time	8.5	\$0.00	12:45 PM	4:15 PM	4:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	20.50	Total Expenses	\$0.00					

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	7.75	\$0.00	12:45 PM	5:00 PM	5:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	5	\$0.00	4:00 PM	9:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	10	\$0.00	10:15 AM	3:30 PM	4:00 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	9	\$0.00	10:30 AM	2:45 PM	3:15 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	8.25	\$0.00	11:30 AM	3:45 PM	4:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and coded documents in Relativity
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and coded documents in Relativity
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and coded documents in Relativity
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and coded documents in Relativity
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and coded documents in Relativity
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/02/2019	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and coded documents in Relativity
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0646444**INVOICE DATE** 11/03/2019**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	11/03/2019	Regular Time	9.00	\$55.00	\$495.00
700502.0001	Sears	Cooke, Camille	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	11/03/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$7,095.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 10/28/2019 to 11/03/2019

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 11/04/2019 10:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/29/2019	Regular Time	8.25	\$0.00	11:30 AM	5:30 PM	6:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	5	\$0.00	3:30 PM	8:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	10.25	\$0.00	9:00 AM	2:30 PM	3:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	10.75	\$0.00	8:30 AM	2:45 PM	3:15 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/02/2019	Regular Time	5.75	\$0.00	8:00 AM	1:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/03/2019	Regular Time	9	\$0.00	9:00 AM	3:00 PM	5:00 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	9.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/29/2019	Regular Time	8.75	\$0.00	9:30 AM	2:45 PM	3:15 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	11.25	\$0.00	8:15 AM	2:15 PM	2:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
11/01/2019	Regular Time	9.5	\$0.00	8:00 AM	2:15 PM	2:45 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-00000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 10/28/2019 to 11/03/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 11/04/2019 8:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/28/2019	Regular Time	10	\$0.00	9:00 AM	12:00 PM	12:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/29/2019	Regular Time	10	\$0.00	8:30 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/30/2019	Regular Time	10	\$0.00	8:10 AM	12:00 PM	12:30 PM	6:40 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/31/2019	Regular Time	10	\$0.00	8:45 AM	12:00 PM	12:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

H5



Invoice Date: 10/8/2019

Invoice Number: INV-24432

Billing Address:	Mr. Christopher W. Carty Akin Gump Strauss Hauer & Feld LLP One Bryant Park Bank of America Tower New York NY 10036	H5 595 Market Street, Suite 610 San Francisco CA 94105 (415) 625-6700 clientbilling@h5.com
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Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		9/1/2019	9/30/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Hosting Project Management (Hours) <i>Analyst-Level Rate</i>	0.67	\$185.00	\$123.95
Hosting Project Management (Hours) <i>Senior-Level Rate</i>	7.66	\$225.00	\$1,723.50
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	789.2	\$13.00	\$10,259.60
User Fees (Users)	76.8	\$85.00	\$6,528.00

Subtotal	\$26,135.05
Tax Total	\$0.00
Total	\$26,135.05

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com to inquire.

Sorry, we do not accept VISA or Mastercard at this time.

H5

Invoice Date: 9/10/2019

Invoice Number: INV-24120

Billing Address:	Mr. Christopher W. Carty Akin Gump Strauss Hauer & Feld LLP One Bryant Park Bank of America Tower New York NY 10036	H5 595 Market Street, Suite 610 San Francisco CA 94105 (415) 625-6700 clientbilling@h5.com
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Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		8/1/2019	8/31/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Hosting Project Management (Hours) <i>Analyst-Level Rate</i>	0.5	\$185.00	\$92.50
Hosting Project Management (Hours) <i>Senior-Level Rate</i>	3.82	\$225.00	\$859.50
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	788.5	\$13.00	\$10,250.50
User Fees (Users)	65.2	\$85.00	\$5,542.00

Subtotal	\$24,244.50
Tax Total	\$0.00
Total	\$24,244.50

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com to inquire.

Sorry, we do not accept VISA or Mastercard at this time.

H5

Invoice Date: 6/21/2019

Invoice Number: INV-23205

Billing Address:	Mr. Christopher W. Carty Akin Gump Strauss Hauer & Feld LLP One Bryant Park Bank of America Tower New York NY 10036	H5 595 Market Street, Suite 610 San Francisco CA 94105 (415) 625-6700 clientbilling@h5.com
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Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		5/1/2019	5/31/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	705.7	\$13.00	\$9,174.10
Hosting Project Management (Hours) <i>Senior-level rate</i>	1.67	\$225.00	\$375.75
Hosting Project Management (Hours) <i>Analyst-level rate</i>	1.17	\$185.00	\$216.45
User Fees (Users)	63	\$85.00	\$5,355.00

Subtotal	\$22,621.30
Tax	\$0.00
Total	\$22,621.30

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com to inquire.

Sorry, we do not accept VISA or Mastercard at this time.